

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

DENISE S. DEPPEN, on behalf of
Herself and all similarly situated persons,

Plaintiff and Counter-Defendant,

CASE NO.: 2:10-cv-12229-GCS-MAR
Hon. George Caram Steeh

-v-

THE DETROIT MEDICAL CENTER,
a Michigan non-profit corporation,

Defendant and Counter-Plaintiff.

DECLARATION OF LAURA SHEPARD, C.R.N.A.

Laura Shepard states as follows for her declaration:

1. I am a certified registered nurse anesthetist (CRNA) and have held that certification since 1995.
2. This declaration is made on my personal knowledge and upon my review of documents maintained by the Detroit Medical Center (DMC) in the ordinary course of business.
3. I understand the time period relevant to this lawsuit is June 2008 – February 2010 (the “Relevant Period”). Unless stated otherwise, the statements in this declaration relate to the Relevant Period.

A. Work history.

4. A CRNA is an “advanced practice” nurse, specializing in anesthesia. To become a CRNA one must first become a registered nurse (“RN”). An RN must take special training and pass a certification exam to become a CRNA. At the DMC, CRNAs work under the medical supervision of an anesthesiologist who is a licensed physician.



5. I worked as an RN from 1989 to 1995, and became certified as a CRNA in 1995. From May 1995 to November 2005 I worked as a CRNA at Mt. Clemens General Hospital in Macomb County. I provided CRNA services both for OB/Gyn patients and general surgical patients, and gained significant experience with CRNA services in the OB/Gyn area.

6. I joined DMC in November 2005 as Director of Anesthesia Services for two of DMC's hospitals, Harper University Hospital and Hutzel Women's Hospital. I supervise roughly 50 CRNAs working in those facilities.

B. CRNAs are in great demand in the marketplace.

7. For many years there has been a serious shortage of both registered nurses and, even more so, CRNAs. There are too few educational training slots to educate enough RNs and CRNAs to accommodate the demand.

8. As a result of the shortage, both before and after I joined DMC, and throughout the Relevant Period, CRNAs have been in great demand. CRNA jobs are plentiful and easy to find at hospitals, ambulatory surgical centers, teaching positions and elsewhere. Employers, to attract and retain CRNAs, offer high pay, excellent benefits, flexible scheduling and otherwise do everything reasonably possible to accommodate CRNAs.

My understanding is that CRNAs, as highly paid professionals, can be classified as salaried employees exempt from legal overtime requirements. However, at all times since I came to the DMC, CRNAs have been classified as hourly employees, eligible for overtime. I understand that is done due to competitive pressures in the marketplace, and to help DMC attract and retain qualified CRNAs.

9. As of January 2010, full-time or part-time CRNAs at the DMC received \$76.42 per hour. CRNAs who were "contingent," or "per diem," and did not receive full benefits, could

earn up to \$94.29 per hour. Ex. A. During the Relevant Period CRNAs also received (ex. A):

- A. "Shift premiums" of \$1.85 per hour for afternoon shifts and \$2.30 per hour for midnight shifts;
- B. Overtime at a rate of 1.66 times the hourly rate, until October 2009 when the overtime rate was reduced to 1.5 times the regular hourly rate;
- C. Continuing education reimbursement that could amount to \$1,500 per year;
- D. "Executive level" benefits including health care coverage, tax sheltered annuity matching payments, term life coverage and disability coverage;
- E. Annually, 160 hours of paid vacation time, 24 hours of paid personal time and 9 paid holidays.

10. Perhaps as a result of CRNAs being in such great demand, or perhaps as a result of CRNAs being highly educated, highly paid professionals, CRNAs under my supervision (including Denise Deppen) have never hesitated to come to me with any problems, issues or concerns about their jobs, pay or benefits. However, at no time since I joined the DMC, through the time of Ms. Deppen's resignation from the DMC in February 2010, did Ms. Deppen or any other CRNA complain to me about any of the issues raised by Ms. Deppen in her lawsuit.

C. Harper University Hospital and Hutzel Women's Hospital surgical facilities.

11. A map of the DMC's "central campus" is attached as exhibit B. As shown, Harper University Hospital and Hutzel Women's Hospital are located within the same large building that also includes (at its north end) the Karmanos Cancer Center and the Harper Professional Building.

12. DMC's Harper University Hospital is a comprehensive, tertiary care hospital. Harper Hospital has more than 25 operating rooms in which a wide variety of surgical procedures are

performed. Most of the Harper Hospital operating rooms are on the lower ground level of the Harper/Hutzel complex.

13. My office is located on the lower ground level of Harper Hospital, in direct proximity to the majority of the Harper Hospital operating rooms. I park in the “north deck,” which I find less congested, and allows faster access to and from my office, than the parking structure adjacent to Hutzel Women’s Hospital. See ex. B. I enter the Harper/Hutzel building through the north end of the complex (ex. B), then walk to the central area of the complex and down a stairway to my office in the “lower ground” level.

14. Hutzel Women’s Hospital specializes in OB/Gyn services and provides care primarily to indigent women having either no health insurance or who are enrolled in Medicaid. The Hutzel Women’s Hospital OB/Gyn patient rooms and operating rooms are located on the third floor of the Harper/Hutzel complex. There are four operating rooms in the Hutzel OB/Gyn area.

15. CRNAs, anesthesia residents and attending physicians (anesthesiologists) are collectively referred to as “anesthesia providers.” There is a sizeable room located on the third floor of the Harper/Hutzel building, in the OB/Gyn area, where Hutzel OB/Gyn anesthesia providers can relax when they are not performing patient duties (the “Anesthesia Room”). CRNAs working in the Hutzel OB/Gyn area can use the Anesthesia Room to eat, rest, sleep or attend to personal matters. Within the large Anesthesia Room there are two smaller private rooms with couches, each of which has a door that can be closed for privacy, where a CRNA can lie down and rest or sleep.

D. Standard shift times.

16. CRNA services at Harper and Hutzel are needed 7 days a week, 24 hours a day. Standard shift times at Harper/Hutzel, both for CRNAs and registered nurses working clinical

shifts, have at all times been as follows:

“Shift 1” (day shift): 7:00am – 3:30pm

“Shift 2” (afternoon): 3:00pm – 11:30pm

“Shift 3” (midnight): 11:00pm – 7:30am

Hutzel OB/Gyn CRNA schedules identify shifts by “shift 1,” “shift 2” and “shift 3.”

17. The end time of each shift overlaps by one-half hour with the beginning time of the next shift. The one-half hour overlap is necessary because a CRNA coming on a shift needs time with the departing CRNA to orient to what is happening with the patients (called “giving report”).

18. These standard shift times are known to all CRNAs. The one-half hour overlap, resulting in shift end times falling on the half-hour, is standard industry practice. It was that way during my ten years at Mt. Clemens General Hospital and, to my knowledge, at other Detroit area hospitals that operate 24 hours a day. For example, a recent ad for CRNAs at Beaumont Hospital shows the day shift as 7:00am – 3:30pm. Ex. C.

E. Staffing for OB/Gyn anesthesia services.

19. My duties as director of anesthesia services for Harper and Hutzel hospitals include (i) ensuring proper staffing by properly qualified CRNAs, (ii) addressing clinical and employment issues that may arise, and (iii) overseeing scheduling and payroll, among others.

20. Anesthesia services at Harper and Hutzel differ in certain respects. For Harper, the vast majority of surgical procedures (cancer surgeries, heart surgeries, etc.) are scheduled in advance. For Hutzel, some procedures are scheduled in advance, but in most cases it is not possible to know when a patient will come to the hospital in labor, or when a patient will deliver the baby. Likewise, it is not possible to know in advance whether a patient will need an epidural or C-Section.

21. 40 or so CRNAs regularly work at Harper. However, whereas staffing for Harper will fluctuate depending upon the day of the week and scheduled work load, Hutzal has the same core staffing every day.

22. During the Relevant Period, there were 13 Harper/Hutzal CRNAs who provided service in Hutzal OB/Gyn. Of those, 9 CRNAs worked primarily at Hutzal OB/Gyn; namely, Kimberly Britt, John Cox, Karen Crawforth, Denise Deppen, Patricia Ljubic, Cynthia Lynn, Lori Szydlowski, Tatyana Tenenboym and Denise Ziebarth. Four other CRNAs regularly provided service at Hutzal OB/Gyn; namely, Jeanene Adams, Leslie Cardwell, Michele Mack and Qingyun Ruan.

23. The vast majority of a CRNA's duties while working in Hutzal OB/Gyn relate to epidurals, C-Sections, and various supporting activities relating to those procedures. DMC, in the ordinary course of business, regularly compiles statistics on procedures performed in the Hutzal OB/Gyn area. I regularly obtain and rely on those statistics for staffing and budgeting purposes, and to ensure adequate staffing.

24. Ex. D contains Hutzal OB/Gyn statistics for 2008 and 2009. They show as follows:

A. Average number of epidurals per 8-hour shift:

2008: 3.16

2009: 3.13

B. Average number of C-Sections per 8-hour shift:

2008: 1.37

2009: 1.49

25. The following anesthesia providers provide the "core staffing" in the Hutzal OB/Gyn area:

A. Day shift: Two CRNAs, one and sometimes two anesthesia residents and an attending anesthesiologist.

- B. Afternoon shift: Two CRNAs and an attending anesthesiologist; an anesthesia resident also provides service for part of the shift.
- C. Midnight shift: One CRNA, a team of two anesthesiology residents, one senior and one junior, and an attending anesthesiologist.

26. Both CRNAs and anesthesia residents work under the clinical supervision of an attending anesthesiologist. An anesthesiologist is able to supervise more than one procedure at a time where the anesthesiologist is being assisted by CRNAs and/or anesthesia residents. An anesthesia "resident" is a licensed doctor who has successfully graduated from medical school, and is receiving additional training in anesthesiology. When there are two CRNAs and an anesthesia resident available in OB, each of the two CRNAs and the anesthesia resident will generally share the case load equally by taking every third procedure. On the midnight shift, the CRNA and team of anesthesia residents will share the case load equally by taking every other procedure. One or more student registered nurse anesthetists also work on many OB shifts and they provide help with certain duties such as patient rounds.

27. CRNA staffing at Hutzler OB/Gyn is based upon the statistics cited above, the CRNAs' estimated time commitments associated with those procedures and related duties, my personal observations, interactions and discussions with CRNAs and others working in the OB area (RNs, residents and attending physicians), and my years of experience of providing CRNA services for OB/Gyn activities and in supervising such activities. It is my professional opinion that the staffing in the OB area is fully adequate to handle the case load and allow CRNAs to take at least a 30-minute uninterrupted meal break during their shift. That opinion has been confirmed by my personal observations and my review of Ms. Deppen's clinical activities during her shifts, as discussed later in this declaration.

F. CRNA timekeeping and payroll procedures.

28. From the date I joined the DMC in 2005, and throughout the Relevant Period, Harper/Hutzel CRNAs recorded their time on time sheets like those appended as ex. E. Exhibit E collects, for each of the 13 CRNAs working in Hutzel OB/Gyn (as identified above), two representative time sheets. The time sheets are numbered pages 1-26 in the lower right hand corner.

29. The CRNAs were responsible for recording their own time. This timekeeping system operated on the honor system; DMC trusted the CRNAs, as highly paid professionals, to properly record their time. Likewise, at the bottom of each form the second bullet point states "Your initials indicate that you are recording an accurate time."

30. For each work day, the CRNA records his or her "time in" and "time out." For example, the first page of exhibit E, the May 6, 2009 time sheet of CRNA Jeanene Adams, shows that Adams began work at 7:00am and left work at "15:30," i.e., 3:30pm. The total time between 7:00am and 3:30pm is 8.5 hours. Adams recorded 8 hours as "total hours worked," reflecting her one-half hour uncompensated meal break. DMC policy provides hourly workers working a shift longer than 5 hours with a one-half hour uncompensated meal break.

31. The DMC's meal break policy has been in place since before I joined the DMC. The slightly different versions of the policy as of 2001, 2005 and 2008 are appended as ex. F. As shown, any hourly employee working a shift longer than 5 hours is allowed a one-half hour uncompensated meal break. Time permitting, employees also receive a 15-minute compensated break every four hours.

32. The DMC's meal break policy has at all times been posted on the DMC's intranet web page easily accessible by all DMC employees. The policy's provisions are common knowledge

among Harper/Hutzel CRNAs.

33. CRNAs often work shifts longer than 8 hours. See, for example, ex. E, pp. 10, 11, 12, 13 (showing 16 and 24-hour shifts). During those longer shifts only one-half hour is deducted for a meal break no matter how many breaks are taken or how long they may be.

34. So, for example, page 7 of exhibit E is an April/May 2009 time sheet for John Cox. On April 20, Cox recorded his "time in" as 0700 (i.e., 7:00am) and his "time out" as 2330 (i.e., 11:30pm). That is 16½ hours. After deducting one, one-half hour meal break, Cox reported "total hours worked" as 16 hours. Likewise, see ex. E, p. 10, Karen Crawforth's time sheet for January 31 and February 7, 2009.

G. Denise Deppen's time recording practices.

35. Standard shift times run to the half-hour, i.e., 3:30pm (day shift), 11:30pm (afternoon shift) and 7:30am (midnight shift). The vast majority of CRNAs working at Harper/Hutzel properly recorded their time to the half-hour.

36. Of the 13 CRNAs who, during the Relevant Period, worked in Hutzel OB/Gyn, all except three routinely recorded their time, in their time sheets, to the half hour. The three CRNAs who did not record their time in that fashion were: Denise Deppen, Lori Szydlowski and Kim Britt. Their time sheets show an end time on the hour (3:00pm, 11:00pm or 7:00am). See ex. E, pp. 3-4, 11-12, 21-22.

In my deposition, at page 325, I testified that one or two CRNAs other than Ms. Deppen had occasionally recorded their shift end times in the same fashion as Ms. Deppen. However, I did not recall that Ms. Szydlowski and Ms. Britt did that routinely. My recollection on that point was refreshed when I reviewed documents in connection with preparing this declaration.

37. CRNAs who worked along side of Denise Deppen, and whose shifts ended at the same time, recorded their shift end time to the half-hour. Exhibit G collects a number of representative examples from 2008-2009. The exhibit collects pairs of time sheets, one from Denise Deppen and one from another OB CRNA. In each pair of time sheets, Denise Deppen worked the same shift as the other OB/Gyn CRNA, and the other CRNA recorded their shift end to the half-hour. For example, page 1-A of exhibit G shows Ms. Deppen working a 16-hour shift on February 24, 2008, and Ms. Deppen shows her "time out" for that shift as "11p." Page 1-B shows Ms. Tenenboym working the same shift on February 24, 2008, and her "time out" for that shift is recorded as "2330," i.e., 11:30pm. The exhibit collects examples of this for Denise Deppen and the following six CRNAs, all of whom worked primarily in Hutzell OB/Gyn: Tatyana Tenenboym (pp. 1-A, 1-B); Denise Ziebarth (pp. 2-A, 2-B); John Cox (pp. 3-A, 3-B); Karen Crawforth (pp. 4-A, 4-B); Patricia Ljubic (pp. 5-A, 5-B); Cynthia Lynn (pp. 8-A, 8-B).

38. Of the remaining 35-40 CRNAs working primarily at Harper, all, to my knowledge, regularly recorded their time to the half-hour. 35 representative 2009 time sheets are appended as exhibit H. As shown, the CRNAs record their time as running to the half-hour, except under unusual circumstances when, for example, a CRNA leaves on the hour after working overtime. The first page of ex. H is a time sheet for Craig Albosta. Mr. Albosta was very meticulous. He worked a double shift beginning at 11:00pm on November 1. Accordingly, his shift began at 11:00pm on November 1 and ran to 3:30pm on November 2. Mr. Albosta accurately recorded his time as 11p-7a on November 1, and then 7a – 1530 on November 2, i.e., the 16-hour shift ended at 3:30pm on November 2.

39. It is inconceivable to me that any experienced Harper/Hutzell CRNA, such as Denise Deppen, would not be aware of the standard shift hours (running to the half-hour), or of DMC's

meal break policy. Accordingly, I interpreted Ms. Deppen's shift ending times (and those of the two other OB CRNAs who recorded their time in similar fashion) as "shorthand," referring to the correct shift end time. I likewise reported Ms. Deppen's time to payroll in that fashion, to ensure she received payment for all hours claimed on her time sheets. It never occurred to me that Ms. Deppen was not aware of DMC's policies and standard shift hours.

H. Inputting CRNA time for payroll purposes.

40. In July 2008, DMC, and Harper Hutzell Hospital, implemented the Kronos timekeeping system. Under that system most hourly employees, including registered nurses, began electronically "punching in and out" to record the precise times they began and ended their shifts.

41. DMC did not require CRNAs at Harper/Hutzell to punch in and out on Kronos. DMC continued to allow CRNAs to fill out time sheets on the honor system. DMC made that decision in deference to CRNAs' status as highly paid professionals. However, in February 2010 DMC discovered that 8 CRNAs (including Ms. Deppen) had been misrepresenting their time. Accordingly, in April, 2010, DMC began requiring all CRNAs to electronically punch in and out like other hourly employees.

42. Exhibit I is a payroll "time detail report" for Ms. Deppen. This begins in July 2008 when Kronos was implemented. This document was provided to me by DMC's payroll department, and reflects the hours for which Ms. Deppen was paid.

43. Because Ms. Deppen was not required to punch in and out, the time detail report reflects information I reported to Kronos, relying upon Ms. Deppen's time sheets.

44. Exhibit J collects Denise Deppen's available time sheets from February 2008 -- February 2010.

45. When I reported Ms. Deppen's time to Kronos, I believed that Ms. Deppen, like other Harper/Hutzel CRNAs, understood the standard shift times and meal break policy. So, for example, Ms. Deppen's time sheet for July 29, 2008 (ex. J, at DMC00368), shows Ms. Deppen's "time in" as "11p" and "time out" as "7a," and "total hours worked" as "8°." Based on my belief that Ms. Deppen understood DMC policies, and based on Ms. Deppen's written representation that she worked a full 8 hours, I interpreted the "time out" of "7a" as shorthand for 7:30am.

46. I reported to payroll, for input into Kronos, that on July 29, 2008 Ms. Deppen arrived at 11:00pm and left at 7:30am. That resulted in total time of 8.5 hours. After deduction of 30 minutes for her meal break, Ms. Deppen received payment for the full 8 hours of time she claimed.

47. Accordingly, exhibit I, the Kronos report, page 1, shows for July 29 the following information that I reported: "in punch" at 11:00pm, "out punch" at 7:30am, and "totaled amount" (i.e., total hours) as 8.0. Kronos reported exactly what I inputted, and Ms. Deppen was paid for the full 8 hours of time she reported. Had I reported Ms. Deppen's "out punch" at 7:00am, Ms. Deppen would only have been paid for 7.5 hours; i.e., 8 hours less the 30-minute uncompensated meal break.

48. The remainder of the Kronos "time detail report" for Ms. Deppen (ex. I) reflects my inputting of time for Ms. Deppen in the same fashion. In each case I reported Ms. Deppen's "out time" to the half hour, so that she would receive full payment for the hours that she reported on her time sheet.

49. I was surprised and disappointed to hear Ms. Deppen testify at her deposition that she did not know the standard shift times run to the half hour, as is standard at DMC and, I believe, throughout the industry, and that she had no knowledge of DMC's meal break policy.

I. Exceptions to standard shifts for early starts or late exits.

50. It is not unusual for a CRNA to be asked to start a shift early, or to stay late to finish a case.

51. In those cases, the CRNA will note the early start or late exit on their time sheets and will receive full pay – including overtime, if applicable.

52. There are hundreds of documented examples of this over the past several years. *See*, for example, John Cox's May 14 and 15, 2009 time sheets, ex. E, p. 8 (started the shifts at 6:30am, one-half hour early, and was paid for the extra one-half hour); Qingyun Ruan's August 25 and September 1, 2009 time sheets, ex. E, p. 19 (started shifts at 6:00am, one hour early, and was paid for the extra hour); and *see* Maureen Cebula's November 18, 20 and 24, 2009 time sheets, ex. H, p. 6 (showing early arrivals or late departures, for which she claimed and received overtime pay).

53. DMC's policy has always been to ensure that all employees receive full pay for all hours worked.

J. Tracking CRNAs' clinical time.

54. In March 2009, Harper/Hutzel Hospital implemented an electronic medical records program called "Surginet." Among many other important applications, Surginet allows me to easily obtain, from Surginet's electronic database, time spent by CRNAs on clinical procedures.

55. When a CRNA inserts an epidural, or provides anesthesia during a C-Section or other procedure, the clinical procedure and anesthesia time are inputted into the Surginet system.

56. The anesthesia time information maintained in Surginet is maintained for all OB/Gyn surgical procedures, in the regular course of DMC's business activities, and it is the regular practice of DMC to record and maintain the information. The anesthesia times are inputted by

circulating RNs, whose job it is to accurately record those times, and the times are checked for accuracy against the patient's medical record. The anesthesia time information maintained in Surginet is used by DMC in the regular course of business for purposes including billing third party payors for CRNA services; therefore, it must be accurate.

57. Exhibit K is a printout from the Surginet database of clinical procedures performed by Denise Deppen from March 23, 2009 until her departure from DMC. The printout shows the procedure (i.e., epidural, C-Section, etc.) and the associated anesthesia time. The CRNA time for surgical procedures such as C-Sections is found in the column titled "total anesthesia minutes." That column is found on pages 2, 4, 6, etc. The data for each case was too voluminous to fit on one page, so there are 2 pages for each procedure. The third procedure on the first page of ex. K is dated March 25, 2009. The "primary procedure" (second to last column on the first page) is "repair vaginal vault." On the second page, the column titled "total anesthesia minutes" shows 80 minutes as the CRNA time.

58. The anesthesia time for epidurals on ex. K reflects the total time from the insertion of the epidural until it is extracted – typically after delivery. However, as discussed below, a CRNA typically spends only 45 – 60 minutes beginning an epidural. After insertion of the epidural the patient is monitored by registered nurses, and an anesthesia professional is called by the nurse if there is a problem.

59. C-Sections typically entail total anesthesia time of about 1-1½ hours, although sometimes more or less.

60. Exhibit L is a similar printout from Surginet for CRNA Qingyun Ruan, reflecting her clinical procedures in OB/Gyn. For exhibit L, we eliminated certain irrelevant columns so the relevant data could fit on one page. Both exhibits K and L (Surginet printouts for Ms. Deppen

and Ms. Ruan) represent contemporaneously recorded information maintained by DMC in the ordinary course of business.

K. History of problems with Denise Deppen.

61. From almost the day I arrived at DMC, Ms. Deppen was a problem employee. Many incidents were not documented, but exhibit M collects some that were:

November 2005: Ms. Deppen was suspended for failing to either report for her shift or call in. Ex. M, pp. 1-2.

March 2006: I discussed with Ms. Deppen “her tardiness, correct documentation for her arrival times, and complaints from her co-workers about being late.” Ex. M, p. 3.

October 2007: Complaint from attending anesthesiologist that Denise Deppen was “starting her shift with prior exhaustion” and was so exhausted it was difficult to wake her to attend to her duties. When an emergency occurred at 3:55am, “Denise Deppen never showed up. She is still in bed.” Ex. M, p. 4.

May 2008: Ms. Deppen refused for months to get her mandatory TB test, resulting in suspension of her clinical privileges. Ex. M, pp. 5-6.

June 2008: Complaint from co-worker (and fellow CRNA) Karen Crawforth: “Denise Deppen is chronically late for the midnight shift.” Ex. M, p. 7.

June 2009: Ms. Deppen was one of two CRNAs (out of roughly 50) who failed to timely comply with DMC-required annual netlearning education certification. Ex. M, p. 8.

October 2009: Annual evaluation noted area of improvement: “timely compliance with DMC annual job requirements, and start of shift times.” Ex. M, p. 10.

February 2010: Ms. Deppen resigned after an investigation revealed that she was regularly leaving early but claiming pay for a full shift. Ex. M, p. 12.

62. In addition to what appears in exhibit M, over the years I had numerous discussions with CRNAs, physicians and RNs concerning problems with Ms. Deppen including exhaustion on the job and sleeping through pages.

63. Ms. Deppen was never hesitant to complain to me or my assistant if Ms. Deppen had any concerns about her paycheck or benefits. See, for example, ex. J, pp. DMC00389-00391 (complaint regarding missing vacation time); p. DMC00403 (adjustment of personal leave/vacation time). At no time did Ms. Deppen complain about the matters alleged in this lawsuit.

L. Ms. Deppen's badge swipe activity report.

64. All DMC employees, while at work, are required to wear a photo identification badge. The back of the badge has an electronic strip that is unique to the badge owner. DMC policy specifies that "Badges must never be loaned to anyone." DMC policy 1EC 021.

65. All DMC employees must park in their assigned location. DMC policy 1CG 040.

66. All DMC employee parking is gated with badge swipe stations. To enter or exit the parking facility, an employee normally must "swipe in" or "swipe out." I am aware the DMC records that badge swipe data in an electronic database.

67. Exhibit N is a report of Ms. Deppen's badge swipe activity from March 1, 2008 until she left DMC in February 2010. This report records the time that Ms. Deppen swiped into and swiped out of the parking structures where she was assigned to park. The report also records badge swipes to enter or exit secure areas within the hospital facilities.

68. Ms. Deppen was assigned to park in one of two parking facilities, both shown on ex. B. One is called the Harper Deck and is identified on exhibit N as "DT HAR." So, for example, the spreadsheet shows that on March 9, 2008, Ms. Deppen "swiped into" the "DT HAR" parking

facility at 7:04:24am. Ms. Deppen “swiped out” of that parking facility on March 9, 2008, at 2:08:46pm.

69. Ms. Deppen also could park at times in what is called the north deck, identified in the printout as “DT HAR NORTH DECK” parking facility. Thus, on September 15, 2009, Ms. Deppen “swiped into” the North Deck facility at 2:45:30pm. Ms. Deppen “swiped out” from that facility on September 15, 2009, at 10:11:44pm.

M. Spreadsheet of Ms. Deppen’s activities.

70. Exhibit O is a 72-page spreadsheet showing Ms. Deppen’s activities by pay period, for March 9, 2008 through February 2010 when she resigned. The spreadsheet is a compilation of information from the following documents:

- Ms. Deppen’s time detail report, ex. I.
- Ms. Deppen’s time sheets, ex. J.
- Ms. Deppen’s clinical time report, ex. K.
- Ms. Deppen’s badge swipe activity, ex. N.

71. I have reviewed and am familiar with the spreadsheet. The spreadsheet begins with March 2008 because that is the farthest back DMC could retrieve badge swipe data. Clinical time data for Hutzal/OBGyn first became available in an accessible electronic database, i.e., Surginet, on March 23, 2009.

72. The spreadsheet is organized by two-week pay periods.

73. The spreadsheet data for the pay period August 10-22, 2009 appears below:

Denise Deppen's activity from August 10th to August 22nd 2009

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
08/18/2009 08/19/2009	3:00pm – 7:30am (16 Hours)	2:56pm 4:39pm (Note 10)	3:30pm 7:00am	
08/21/2009 08/22/2009	3:00pm – 3:30pm (24 Hours)	2:48pm	3:17pm	

Total time paid but not worked for this period (Note 3)

Date	08/18/2009 08/19/2009	08/21/2009 08/22/2009	Total Minutes
Minutes	115	18	133 Minutes

Clinical Times (Note 4)

Date	Procedure	Time	Total
08/18/2009	Cesarean Section	57 mins	1 hr 57 mins
08/18/2009	Epidural	1 hr	
08/19/2009	Epidural	1 hr	1 hr
08/21/2009	Epidural	1 hr	1 hr
08/22/2009	Epidural	1 hr	2 hrs
08/22/2009	Epidural	1 hr	

(Explanatory notes are contained in the spreadsheet, ex. O, page 2, and also are addressed below).

74. The "Paid Hours" reflect the time I inputted into the Kronos payroll system for Ms. Deppen. For August 18-19, 2009, Ms. Deppen's time sheets reflect time in of "3p" and time out of "7a," and claims 16 hours of pay. Ex. J, p. DMC00402. For the reasons explained earlier in this declaration, I inputted into Kronos a shift of 3:00pm – 7:30am. Therefore, after deducting a one-half hour uncompensated meal break, Ms. Deppen was paid for the 16 hours she claimed.

Similarly, Ms. Deppen's time sheet for August 21-22, 2009, shows that she worked from "3p" on August 21 to "3p" on August 22, and claimed 24 hours pay. I inputted into Kronos her time as beginning at 3:00pm on August 21, and ending at 3:30pm on August 22. Ms. Deppen was paid for the full 24 hours she claimed. See ex. I, time detail report.

75. On August 18, 2009, Ms. Deppen "swiped into" the parking structure at 2:56pm. Ex. N, p. DMC00625. I generally park in the "north" structure whereas Ms. Deppen generally parked in the central structure. However, based on years of personal experience with both structures, regardless of which structure is used the times for parking and walking are approximately the same. It takes at a minimum 5 minutes, and often closer to 10 minutes, between swiping in to the parking structure, finding a parking spot, parking the car, and walking to the work station. To give Ms. Deppen every possible benefit of the doubt, we used the minimum time of 5 minutes in preparing this spreadsheet. Therefore, if Ms. Deppen "swiped in" at least 5 minutes before the start of her shift, we deemed that to be an "on time" start – even though it likely took considerably more than 5 minutes for Ms. Deppen to park, walk to her work station and begin work. On August 18, because Ms. Deppen "swiped in" at 2:56pm, we considered her to be one minute late which is included in the chart "time paid but not worked."

76. Likewise, if Ms. Deppen "swiped out" of the parking structure at least five minutes after the end of her shift, we considered that she worked to the end of her shift. On August 19, Ms. Deppen "swiped out" at 7:00am. Again, giving her every benefit of the doubt, Ms. Deppen must have left her work station no later than 6:55am. Because Ms. Deppen's shift ran to 7:30am, we computed 35 minutes as time paid but not worked.

77. Ms. Deppen was off-site during her August 18-19, 2009 shift, without authorization. On August 18, Ms. Deppen swiped out of the structure at 3:30pm and swiped back in at 4:39pm,

i.e., 69 minutes. Ex. N, p. DMC00625. Adding 10 minutes for in and out parking and walking time (5 minutes leaving and 5 minutes returning), the total time spent out of the worksite was, at a minimum, 79 minutes.

78. Thus, for Ms. Deppen's shift of August 18-19, 2009, Ms. Deppen's total time paid but not worked was:

Late arrival:	1 minute
Off-site without authorization:	79 minutes
Early departure:	<u>35 minutes</u>
Total:	115 minutes

79. For August 21-22, 2009, Ms. Deppen was paid for 18 minutes not worked.

80. For this two-week pay period, Ms. Deppen was paid for a total of 40 hours. Of that, 133 minutes, or 2 hours and 13 minutes, was time paid but not worked.

81. For virtually every pay period, Ms. Deppen was paid for a substantial amount of time not worked. See, for example, for 2008: p. 5 (162 minutes), p. 6 (170 minutes), p. 7 (260 minutes), p. 8 (179 minutes), p. 13 (115 minutes), p. 14 (154 minutes), p. 16 (157 minutes); and for 2009: p. 29 (144 minutes), p. 30 (122 minutes), p. 31 (192 minutes), p. 33 (218 minutes), p. 35 (221 minutes), p. 37 (189 minutes), p. 41 (149 minutes).

I heard Ms. Deppen testify at her deposition that she would obtain the "approval" of an attending anesthesiologist to leave early. Those physicians are not employees of the DMC and have no such authority.

N. Ms. Deppen received her 30-minute meal breaks, and routinely much more.

82. DMC policy provides employees with a 30-minute unpaid meal break for any shift longer than 5 hours. Ex. F. Only one thirty-minute meal break is deducted regardless of whether the shift is 8 hours, 16 hours or 24 hours, and regardless of how much break time the employee

actually receives.

83. Specifically, DMC's meal break policy (ex. F, pp. DMC00491, DMC00460) provides as follows:

"1. Meal Periods – Covered employees will be allowed a 30-minute unpaid meal time if the shift is at least five hours long.

"A. The meal period must be scheduled and/or approved by supervision. Supervision will try to set meal times at the middle of the shift.

"B. Meal periods are not considered as time worked and will not be compensated. If a scheduled meal period is missed, compensation for time worked or equivalent time off within that shift must be provided."

84. As stated in section 1(B) of the meal policy, if a CRNA were to miss a scheduled meal, "compensation for time worked or equivalent time off within that shift must be provided." In accordance with that policy, had Ms. Deppen or any other CRNA informed me that she or he had missed a meal break, and was unable to take the break later in the shift, DMC would have added 30 minutes of compensable time to their hours worked. This was never an issue during the Relevant Period because, to my knowledge, neither Ms. Deppen nor any other CRNA working in Hutzler OB/Gyn was unable to take their meal break during a shift.

85. Ms. Deppen's clinical times for the August 18-19, and August 21-22, 2009 shifts, are shown below:

Date	Shift	Paid Hours	Procedures	Time* (in minutes)	Total
08/18/2009 - 08/19/2009			C-Section	57	
08/18/2009 - 08/19/2009			Epidural	60	
08/18/2009 - 08/19/2009			Epidural	60	
08/18/2009 - 08/19/2009	3:00pm – 7:30am	16		177	2 hrs 57 mins

08/21/2009 - 08/22/2009			Epidural	60	
08/21/2009 - 08/22/2009			Epidural	60	
08/21/2009 - 08/22/2009			Epidural	60	
08/21/2009 - 08/22/2009	3:00pm – 3:30pm	24		180	3 hrs 0 mins

* Shows all epidurals at 60 minutes

86. There are two general types of OB/Gyn clinical procedures requiring anesthesia:

A. One is “epidural.” That procedure involves placement of a catheter into the epidural space for a patient in labor, to alleviate pain. For most epidurals, the time spent in placing the epidural is forty-five minutes or less. After placement, registered nurses monitor the epidural and an anesthesia professional is called if there is a problem. To give Ms. Deppen the benefit of the doubt, we used 60 minutes for epidurals in the spreadsheet.

B. The other procedures noted are surgical procedurals such as C-Sections. C-Sections generally take 1-1½ hours, sometimes more, sometimes less.

87. The primary activity of anesthesia providers in the OB area involves placement of epidurals and anesthetics for surgical procedures such as C-Sections. In addition to the clinical procedures themselves, anesthesia providers (CRNAs, anesthesia residents and attending anesthesiologists) in the Hutzel OB area have certain related duties.

88. CRNA Qingyun Ruan has regularly worked at Hutzel OB/Gyn since 2006, and is very familiar with the activities in Hutzel OB/Gyn. Ms. Ruan has provided a declaration in this case which is attached as exhibit P. Section 18 of Ms. Ruan’s declaration discusses duties that CRNAs in OB/Gyn perform, in addition to the clinical procedures of inserting epidurals and providing anesthesia during C-Sections and other surgical procedures. Ms. Ruan’s declaration

gives time estimates for those additional duties.

I have carefully reviewed Ms. Ruan's declaration. Based upon my experience providing CRNA services for OB/Gyn patients at Mt. Clemens General Hospital from 1995 – 2005, and based on my experience supervising Hutzler CRNAs since 2006, I agree with Ms. Ruan's time estimates in her declaration.

89. For August 18-19, 2009, for a 16-hour (afternoon and midnight) shift, Ms. Deppen began 2 epidurals and provided anesthesia for 1 C-Section (57 minutes). Allowing 1 hour for each of the two epidurals, and adding the C-Section time, results in total clinical time of roughly 3 hours. That is allowing one hour for starting each epidural when, normally, epidurals take substantially less than 1 hour to start. Even allowing generous times for the "other duties" as described in Ms. Ruan's declaration, those other duties could not reasonably total more than several hours. Ms. Deppen would have had more than ample time to take not only a 30-minute uninterrupted meal break, but certainly much more.

90. Similarly, on August 21-22, 2009, during a 24-hour shift, Ms. Deppen began 3 epidurals. Even allowing generous times for "other duties," the additional time could not reasonably total more than several hours. Ms. Deppen would have had more than ample time to take not only a 30-minute uninterrupted meal break, but certainly much more.

91. In looking over Ms. Deppen's other shifts which show clinical times, I see no shift where it appears Ms. Deppen would not have been able to take a 30-minute uninterrupted meal break. And in the vast majority of shifts it appears that Ms. Deppen would have been able to take breaks totaling much more than 30 minutes.

92. I understand that CRNAs in OB work cooperatively with the other anesthesia providers to ensure that all professionals receive proper meal breaks. All shifts have, at a minimum, at

least three anesthesia providers, between CRNA(s), resident(s) and an attending anesthesiologist, and the day and afternoon shifts have additional support. I understand the professionals will let one another know when she or he is taking a meal break, so that if a patient issue arises the other anesthesia professional(s) can cover it.

93. At no time since I joined Harper/Hutzel as director of anesthesia services, through Ms. Deppen's resignation in February 2010, did any CRNA working in OB/Gyn (including Ms. Deppen) complain to me that he or she did not receive at least a 30-minute uninterrupted meal break during a shift. My understanding is that the CRNAs working in OB/Gyn received not only a 30-minute uninterrupted meal break, but often much more.

O. Resignation of 8 CRNAs, including Denise Deppen, in February 2010.

94. As mentioned, anesthesia residents work along side CRNAs at Hutzel OB/Gyn. The residents are enrolled in an anesthesia residency program sponsored by DMC in conjunction with Wayne State University, and Dr. Konstantin Rusin directs the Harper/Hutzel program.

95. In February 2010, Dr. Rusin told me that several residents had complained to him about certain Hutzel OB/Gyn CRNAs leaving their shifts early. Ms. Deppen's name was mentioned.

96. I conducted an investigation of all CRNAs working at both Harper and Hutzel. I obtained the CRNAs' December 2009 and January 2010 "badge swipe" data showing when they swiped into and out of the parking structure, and compared those times to the shift end times.

97. Out of the roughly 50 CRNAs working at Harper/Hutzel, I found eight CRNAs who were serious offenders. Six of the eight worked in Hutzel OB/Gyn, namely, John Cox, Karen Crawforth, Denise Deppen, Patricia Ljubic Cynthia Lynn, and Tatyana Tenenboym. The two remaining CRNAs who resigned worked at Harper, and were Daniel O'Keefe and Roger Zander.

P. Response to lawsuit allegations.

98. I understand that plaintiff's lawsuit makes the following allegations:

"14. Defendant systematically required CRNAs, such as Plaintiff, to work beyond their scheduled hours.

"15. Defendant systematically underpaid CRNAs, such as Plaintiff, for actual hours worked.

"16. Defendant systematically failed to pay CRNAs, such as Plaintiff, overtime wages for hours worked.

"17. Plaintiff often arrived to work before her shift was scheduled to begin and stayed at work long after her shift was scheduled to end.

"18. Plaintiff was not paid for work before her shift was scheduled to begin or remaining at work after her shift was scheduled to end.

"19. Plaintiff is entitled to additional compensation for hours worked, and Defendant's failure to provide compensation for time worked is a violation of the Fair Labor Standards Act ("FLSA"), 29 U.S.C. 201, *et seq.* and the Michigan Wages and Fringe Benefits Act, MCL §408.471, *et seq.*"

99. When I read these allegations I was astonished. They are completely false. *See* ex. O, master spreadsheet showing Deppen's "time paid but not worked."

100. At no time did Ms. Deppen or any other OB/Gyn CRNA ever complain that they were arriving for work early, or staying late, without being properly compensated for their time. Rather, as shown in exhibit O, it was Ms. Deppen who routinely arrived at work late or left early, resulting in improper payments to her of thousands of dollars.

101. My office is on the lower ground level of Harper/Hutzel Hospital, in close proximity to the Harper operating rooms. The Hutzel OB/Gyn facilities are on the 3rd floor of Harper/Hutzel. I am not in a position to observe the comings and goings of the Hutzel OB/Gyn CRNAs. Absent complaints, I would have no knowledge of any allegedly "arriving early" or staying late."

102. At no time did Ms. Deppen, or any other CRNA, complain to me that they were required to arrive early, or stay late, without being paid for their time. This was never required

of Ms. Deppen or any other CRNA.

103. To the contrary, when a CRNA was asked to arrive early, or stay late, CRNAs were paid for all extra time. See, for example, ex. E, pp. 8 and 19, ex. H, p. 6.

104. At no time did I ask Ms. Deppen to arrive early or stay late. At no time did I have any reason to believe that Ms. Deppen was arriving to work early or staying late.

105. At no time did I have any need for Ms. Deppen to arrive to work early or stay late. There was fully adequate staffing on all shifts to handle the required procedures. An “extra” CRNA does not add value to the DMC.

106. Although Ms. Deppen’s complaint does not mention meal breaks, based on the questions posed at my deposition it appears that Ms. Deppen may now try to make meal breaks an issue in this case.

107. Based on the location of my office, I cannot observe the activities of OB/Gyn CRNAs. I would not know of any alleged missed meal breaks unless a CRNA complained to me.

108. Neither Denise Deppen, nor any other OB/Gyn CRNA, complained to me that he or she missed a meal break.

109. To the contrary, based on the Hutzler OB/Gyn statistics (ex. D), and discussions with other Hutzler professionals who reported that Ms. Deppen routinely slept during her shifts, I had every reason to believe that Ms. Deppen not only received her 30-minute meal break, but much more. My belief has been fully confirmed by Ms. Deppen’s clinical times (ex. K) and by my personal observations as described below.

110. From the time I arrived at the DMC in 2005, until after Ms. Deppen left in 2010, I routinely went to the Hutzler OB/Gyn area every other week to collect payroll time sheets. I estimate doing this more than 100 times over those years.

111. My routine was to arrive at work on those days between 5:00am and 5:30am, and then go up to the OB/Gyn area on the 3rd floor of Harper/Hutzel to collect the OB/Gyn CRNAs' time sheets. The OB/Gyn CRNAs kept their time sheets in the Anesthesia Room where CRNAs can go to rest, eat or attend to personal matters. Within that room there is a separate room with a bed, and a door that can be closed for privacy, where a CRNA can lie down and rest or sleep.

112. Ms. Deppen would often work the midnight shift and would therefore often be on duty when I went to the OB/Gyn area. Of the roughly 100+ times I went up to collect time sheets, from 2005 until Ms. Deppen left the DMC, I conservatively estimate that Ms. Deppen was the assigned CRNA during 20 or more of those visits.

113. Of those 20+ visits, on all but two visits I did not observe Ms. Deppen. Rather, I observed that one of the private rooms within the Anesthesia Room had the door closed and the light off. The only anesthesia provider who would be using that room was the responsible CRNA, namely, Ms. Deppen. Accordingly, I concluded that Ms. Deppen was resting or sleeping. The two occasions on which I did observe Ms. Deppen were as follows: On one occasion I encountered Ms. Deppen emerging from the private room; she had "bed hair" and had clearly been sleeping. On one occasion Ms. Deppen was entering the anesthesia room from the hallway and I do not know what she had been doing.

In short, my personal observations confirmed all other information available to me, namely, that Ms. Deppen had more than ample time during her shifts to take a 30-minute meal break – and routinely much more.

114. Moreover, my discussions with other CRNAs and other anesthesia providers working on OB/Gyn confirmed that CRNAs, and in particular Denise Deppen, not only received her 30-minute meal break but routinely much more.

115. To be clear, it was not necessarily improper for Ms. Deppen to sleep during her shift. But the fact that Ms. Deppen was regularly able to sleep during her shifts further confirms that she not only received her 30-minute meal break, but routinely much more.

I declare under the penalty of perjury that the foregoing is true and correct.


LAURA SHEPARD, C.R.N.A.

January 18, 2011

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

DENISE S. DEPPEN, on behalf of
Herself and all similarly situated persons,

Plaintiff and Counter-Defendant,

CASE NO.: 2:10-cv-12229-GCS-MAR
Hon. George Caram Steeh

-v-

THE DETROIT MEDICAL CENTER,
a Michigan non-profit corporation,

Defendant and Counter-Plaintiff.

EXHIBITS TO THE DECLARATION OF LAURA SHEPARD, C.R.N.A.

<u>Exhibit</u>	<u>Description</u>
A	CRNAs' pay and benefits
B	Map of DMC's central campus
C	William Beaumont Hospital CRNA ad showing dayshift hours
D	DMC OB/Gyn anesthesia statistics, 2008-2009
E	Hutzel OB/Gyn CRNAs' representative time sheets
F	DMC meal break policy
G	Time sheet examples where Deppen and another CRNA worked same shift
H	Harper Hospital CRNAs' representative time sheets
I	Deppen "time detail" report
J	Deppen time sheets, February 2008 – February 2010
K	Deppen clinical time report
L	Qingyun Ruan clinical time report
M	Deppen employment problems
N	Deppen badge swipe report
O	Deppen master spreadsheet of time paid but not worked
P	Qingyun Ruan's declaration (without exhibits)

**Detroit Medical Center - Patient Care Services
CRNA and GRNA Employee Wage Options/Agreement**

Job Codes 3NF01 & 3NF02/Grade 825

Effective First Pay Period in January, 2010

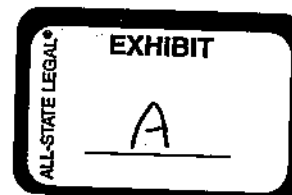
Full-Time/Part Time Emp - OPTION 1		Contingent No Benefits - OPTION 2		Per Diem No Benefits - OPTIONS 3-6	
Benefit Status: FT/PT 1-4	Hourly Rate	Benefit Status: FT/PT 8	Hourly Rate	Benefit Status: FT/PT 8	Required
Hourly Rate	\$ 75.42	Hourly Rate	\$ 87.43	Option 3 (C3) 16 - 24 Hours*	\$ 87.43
Yearly Paid Hours	2,080			Option 4 (C4) 25 - 40 Hours*	\$ 88.14
Annualized Base Pay	\$ 158,954			Option 5 (C5) 41 - 64 Hours*	\$ 91.21
Annual Add'l Benefit/Pay:				Option 6 (C6) 65 + Hours*	\$ 94.29
Contin. Educ. Reimb.*	\$ 1,500				
Gross Benefit / Pay \$ 160,454					
Supplemental Information - Option 1		Supplemental Information - Option 2		Supplemental Information - Options 3-6	
Full-Time Executive Benefits				* Day Shifts, Weekends, Off-Shift, and certain Holidays may be requirements per contract.	
Part-Time Executive Benefits - Prorated					
Contin. Educ. Reimb.* - Prorated for Part-Time					

I, _____ Elect Option # _____ above and understand this selection will be in effect for one year from date of signing.

Employee Name - Printed _____ Date _____ Director Approval _____ Date _____

Employee Signature _____ Date _____ Facility _____

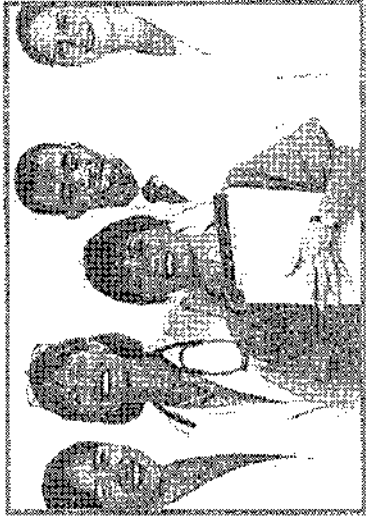
Employee # _____



DMC

DETROIT MEDICAL CENTER

BENEFITS SUMMARY



FULL-TIME FLEX ELIGIBLE EMPLOYEES WITH EXECUTIVE LEVEL BENEFITS

The DMC Benefits Program allows eligible employees to customize their benefits provided to meet their individual company-enrolling from a menu of options. For employees enrolling in a flex plan, flexible benefit selections must be made by the end of the year (12/31/2010) and are subject to the plan's terms and conditions.

Effective January 1, 2010

Employees of the Detroit Medical Center designated as eligible for Executive Level benefits are entitled to benefits described in this summary. Employees must meet the reporting status of full-time employees and must be enrolled in the plan within 30 days of becoming eligible to return to the benefit eligibility.

TAX SHELTERED ANNUITY (TSA) MATCHING PLAN

- **403(b) tax sheltered retirement plan:** For all employees (full time, part time & contingent).
- **Eligibility:** Begins from date of employment.
- **Vesting:** Your contributions are immediately vested. The DMC contributions vest three (3) years from your hire date. Vested amounts are subject to investment gains and losses. Once vested, you get to keep the DMC contributions even if you leave the DMC.
- **Base Contribution:** The DMC contributes 0.75% of gross annual income for full and part-time employees whether or not the employee contributes to the plan each pay period to a maximum of \$1,837.50.
- **DMC Matching Contribution for Full & Part Time Employees:**
 - **With less than 10 years of service:** The DMC contributes \$3 for each \$1 the employee contributes up to 3% of gross annual income to a maximum of \$7,350.
 - **With 10 or more years of service:** The DMC contributes \$4 for each \$1 the employee contributes up to 4% of gross annual income to a maximum of \$9,800.
- **Matching Contributions** are applied each pay period.
- **Current Law permits** employees to contribute up to \$16,500 (\$22,000 if over age 50) on a pre-tax basis.
- **Investments:** DMC Contributions and any contributions you make go into your personal investment account.
- **Investment Selections/Changes:** You may select investment funds by enrolling through Great West, the DMC account manager. Contact information is available on the DMC Human Resources Website and at Human Resources Service Centers.

NOTE: This Benefit Summary is intended to provide a general overview of DMC benefit programs. All benefits described in this summary are subject to the provisions of each applicable Plan Document, DMC policy, Benefits Book, or Center Contract. Some benefits may be taxable under IRS regulations.

- **er pays the** employee's basic
- **a close relative as**
- **d for travel time if** the employee's
- **te funeral.**
- **year (pro-rated** with specific DMC
- **ities for approved**
- **main DMC** hospital.
- **er for more**
- **ble for**
- **oy-Care Flexible**
- **posit to the U.S.**
- **two, or three** rate financial
- **ough Direct**
- **deposit with Credit** choice.
- **trial Campus.**
- **usiness.**
- **classification.**

VISION CARE COVERAGE

- Frames every 24 months (child & adult)
- Exams: Adult every 24 months; Child every 12 months
- Lenses: Adult every 24 months; Child every 12 or 24 months
- **Kresge Eye Institute Vision**
 - \$130 Frame Allowance
 - Small provider network
 - Exam 100% coverage
 - Standard Lenses - 100% or
 - Contact Lenses - \$115 allowance
- **Heritage Vision Plan**
 - \$75 Frame Allowance
 - Large provider network
 - Exam 100% coverage
 - Standard Lenses - 100% or
 - Contact Lenses - \$70 allowance

FLEXIBLE SPENDING ACCOUNTS (FSA)

- **Health Care FSA:** You set aside pre-tax money into an account to apply toward your own or your dependent's uninsured health care costs.
 - Includes certain Over-the-Counter (OTC) drugs.
 - Applies to expenses incurred during DMC employment from your 2010 DMC FSA enrollment date through March 31, 2011.

- **Dependent Day-Care FSA:** You set aside pre-tax money into an account to apply toward day care expenses for your child or eligible adult dependent so that you and your spouse can work or attend school.
 - Applies only to day-care expenses incurred during DMC employment from your 2010 DMC FSA enrollment date through December 31, 2010.

- Use it or lose it rule applies (unused funds are forfeit).
- You have until April 30, 2011 to file an eligible FSA claim.

EMPLOYER-PAID BASIC TERM LIFE & BASIC AD&D

- The Employer-paid Basic Term Life and Basic AD&D coverages each pay an amount equal to 3 times your basic annual earnings up to a maximum of \$500,000. DMC pays the full premium.

SUPPLEMENTAL EMPLOYEE TERM LIFE

- Additional Term Life coverage option for employee only.
- Premium fully paid by employee through pre-tax payroll deduction.
- Amounts vary between \$10,000 and \$100,000 or 3 times basic annual earnings up to a maximum of \$500,000.

SUPPLEMENTAL ACCIDENTAL DEATH & DISMEMBERMENT

- Supplemental AD&D options available for Employee only, Employee & Spouse, Employee & Children, or Employee & Family.
- Premium is fully paid by you with pre-tax payroll deduction.
- Amounts vary from \$10,000 to \$100,000 or 3 times your basic annual earnings up to a maximum of \$500,000.

DEPENDENT TERM LIFE COVERAGE

- Coverage available for legal spouse and/or eligible dependent children
- Premium fully paid by employee on an after-tax basis.
- Options include:
 - Spouse \$10,000 or \$20,000
 - Child: \$5,000 or \$10,000 per child
 - Combination: \$5,000 per child/ \$10,000 spouse, or
 - Combination: \$10,000 per child/\$20,000 spouse

SHORT TERM ILLNESS

- DMC provides up to 180 days of paid sick time at 100% of basic earnings as defined by policy.
- Medical, dental, vision, Basic Term Life and Basic AD&D are continued for the first 180 days of an approved medical leave, provided the employee pays his/her share of premium.

LONG TERM DISABILITY COVERAGE

- Begins after 181st day of employee's continued disability, if a claim is filed and is approved by the LTD carrier.
- Benefit payment is equal to 60% of your basic monthly earnings less any other DMC or government income replacement benefits.
- Maximum benefit of \$10,000 per month.
- Two Options:
 - DMC pays the full premium; Any LTD benefit paid may be taxed as earnings.

OR

- You elect to pay the full post-tax premium; Any LTD benefit paid may be treated as tax-free income.

VACATION

- Time is accrued each pay period to a maximum of 160 hours per year.
(Accrual amounts subject to change.)

PERSONAL TIME

- 24 hours per year, non-accrualable. Time renews annually on anniversary of Adjusted Hire Date, if on active status.

HOLIDAYS

- **Standard holidays** (7 per year): Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, and Martin Luther King Jr.'s Birthday (to be taken between January 2 and February 28).
- **Float Holidays** - Two per year (prorated based on hire date and part time status); Renews annually on January 1st. Dates are not pre-assigned. Employee chooses dates preferred.

Eligibility to select legal spouse and annual DMC Flexible from your pay on a prorated basis.

Eligible spouse or dependent or in

Eligible as your

Eligible

Eligible as your

Must meet specific

G COVERAGE

Eligible between 2 plan

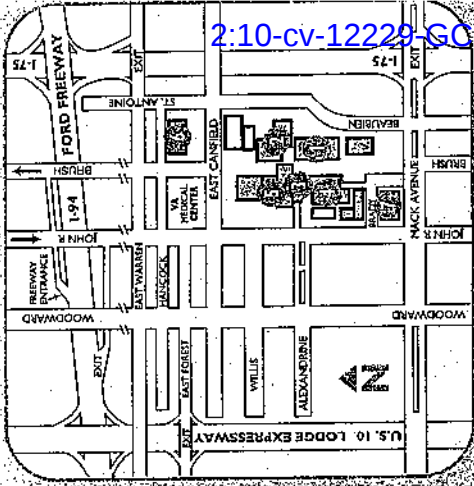
Eligible - Plus

Eligible premium cost higher out-of-network % Benefits with other plans prescription co-pays office, 90-day supply 2-pay or \$9 for 90-day supplement in

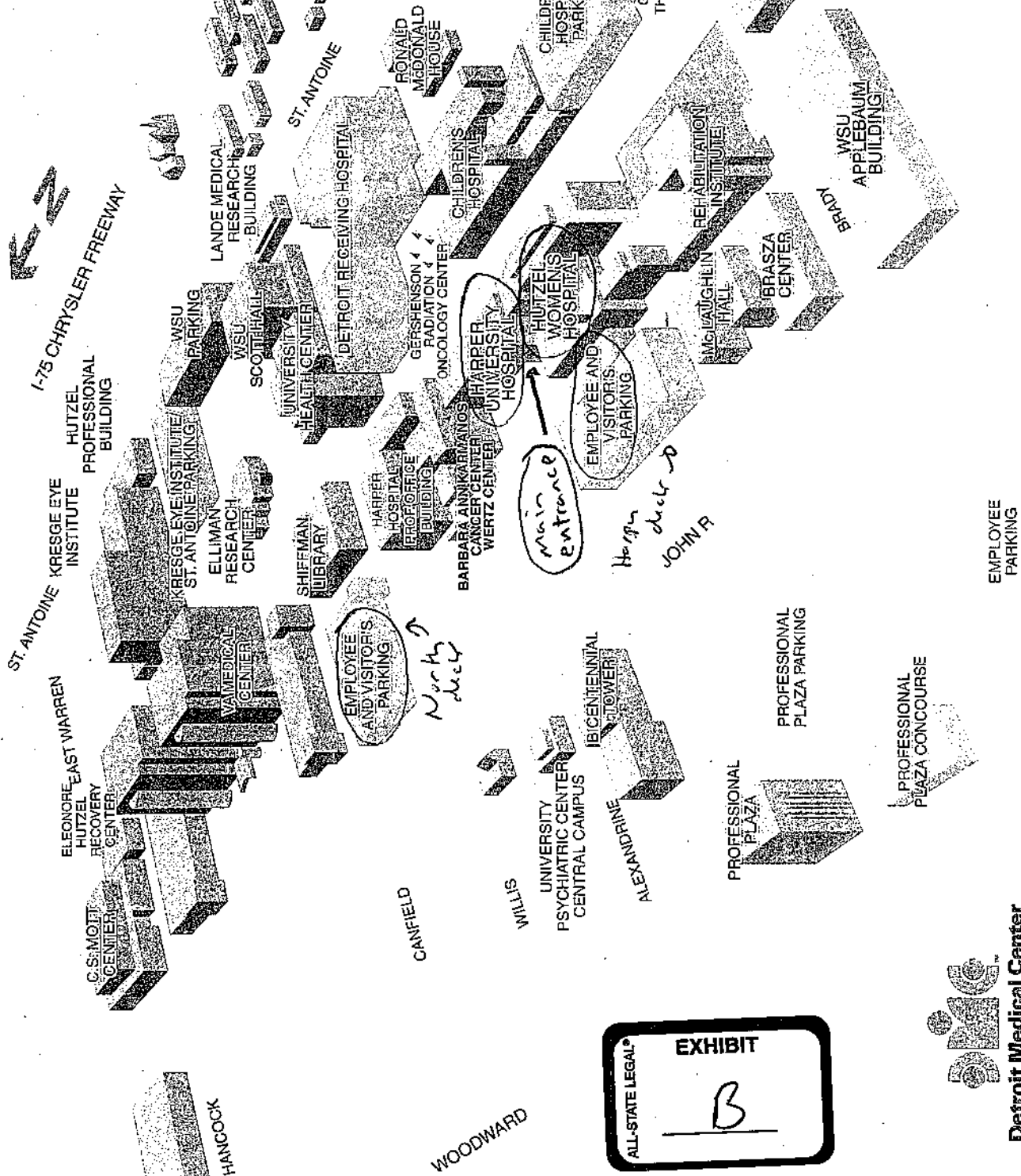
Eligible Standard PPO, Standard DHMO, Aetna, den DHMO dental

2 Plans (4)

Eligible dental network ONLY Out-of-network annual deductible routine services at 100% other services 60% to depending on plan selected Ortho varies by plan Ortho available (\$1000)



- 1 CHILDREN'S HOSPITAL OF MICHIGAN
- 2 DETROIT RECEIVING HOSPITAL
- 3 UNIVERSITY HEALTH CENTER
- 4 HARPER UNIVERSITY HOSPITAL
- 5 HUTZEL WOMEN'S HOSPITAL
- 6 KARMANOS CANCER CENTER
- 7 KRESGE EYE INSTITUTE
- 8 REHABILITATION INSTITUTE OF MICHIGAN



HOSPITAL PARKING



IT Security Jobs, CISSP Preparation



Employers: Home | Login

Home

Job Seeker Login

Post Resume

Search Jobs

Career Resources



Ads by Google

Nurse Anesthetist Jobs

Nurse Anesthetist Jobs, Locum Tenens & Permanent Placement
www.NationalAnesthesia.com

LPN to RN Online Programs

RN/ADN Degree Online, 12-18 mo. NLN accredited school No Wait List.
www.CollegeNetwork.com/LPN2RN

Traveling Registered Nurse

Starting a Registered Nursing (RN) Career at Everest Nursing College.
Info.Everest.edu/NursingSchool

Updated: 12/21/2010

Nurse Anesthetist

Nurse Anesthetist

Department: Anesthesia - RO

Schedule: Full Time - Regular

Shift: Varied

Hours: 7:00 am to 3:30 pm

Job Details:

* Master's Degree

*

CRNA - Anesthesia Royal Oak

Delivers and manages anesthesia care to all age populations under the direction of Board Certified Anesthesiologists. Assist in emergencies with CPR, ventilation, and/or life support measures. Provides for difficult IV starts. Requires Bachelor of Science in Nursing with licensure in the State of Michigan and Masters of Science in Anesthesia with licensure as a CRNA.

Full-time, Dayshift, Exempt status, CR1 paygrade. Selected candidate will be responsible for providing Human Resources with appropriate documentation for credentialing approval.

Applicants must complete Beaumont Hospitals Survey following application or have completed assessment within the last 12 months.

HR use Only:

First Name:

Last Name:

Email Address:

Zip/Postal Code:

Industry Focus:

Highest Degree Obtained:

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2008
ANESTHESIA MRI / MEYERS / OB / GYN
STATISTICS

2008	Volume Sun-Sat WK Ending	2008												Avg	As of 17-Jan	Wks	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Payroll Sign - In Sheet

2009

Name Adams, Jeanene Cost Center: 4210Employee Number 521161 Department Number 630Benefit Status Contingent

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				5/6/09			
Time In				7:00			
Time Out				1530			
Benefit Time							
Unit (If not home unit)				OB			
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8.0			
Initials				JA			

5/18/09

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date							
Time In							
Time Out							
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

DMC00845

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

1



Payroll Sign – In Sheet

2009

Name Adams, Jeanene Cost Center: 4210Employee Number 521161 Department Number 630Benefit Status Contingent

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				7/29			
Time In				7:00			
Time Out				1530			
Benefit Time							
Unit (If not home unit)				OB			
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8.0			
Initials				<i>[Signature]</i>			

2/10
2/10

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date							
Time In							
Time Out							
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours						DMC00850	
Total Hours Worked							
Initials							

2/10

2/10

2/10

2/10

2/10

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2/10

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2

2009

Payroll Sign -- In Sheet

Name Britt, Kimberly Cost Center: 4210Employee Number 239405 Department Number 630Benefit Status Per Diem

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		4/21/09	4/22/09				
Time In		0700	1500				
Time Out		2300	2300				
Benefit Time							
Unit (If not home unit)		OB	OB				
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16 ⁰	8 ⁰				
Initials		KB	KB				

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				4/29/09			
Time In				0700			
Time Out				2300			
Benefit Time							
Unit (If not home unit)				OB			
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				16 ⁰			
Initials				KB			

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

2009

Name Britt, Kimberly Cost Center: 4210

Employee Number 239405 Department Number 630

Benefit Status Per Diem

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				7/29/09		7/31/09	
Time In				1500		0700	
Time Out				2300		1500	
Benefit Time							
Unit (If not home unit)				OB		OB	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8 ⁰⁰		8 ⁰⁰	
Initials				KB		KB	

8/10
W

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						8/7/09	
Time In						0700	
Time Out						2300	
Benefit Time							
Unit (If not home unit)						8 ⁰⁰ DB 8 ⁰⁰ DB 8 ⁰⁰ DB	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked						16 ⁰⁰	
Initials						KB	

8/10
W

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

DMC00945

④

Payroll Sign – In Sheet

2009

Name Cardwell LeslieCost Center: 4204Employee Number 583403Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/23	8/24	8/25	8/26	8/27	8/28	8/29
Time In	OFF						OFF
Time Out							
Benefit Time		8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	
Unit (If not home unit)		Vacation					
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	8 ⁰⁰	
Initials		LC	LC	LC	LC	LC	

w w w w w w w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/30	8/31	9/1	9/2	9/3	9/4	9/5
Time In	OFF	0700	0700	0700	0700	0700	OFF
Time Out		1530	2330	1530	2330	2330	
Benefit Time							
Unit (If not home unit)						OB 0700-1530	
Other (e.g. class, conf)			DMC01054				
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰⁰	16 ⁰⁰	8 ⁰⁰	16 ⁰⁰	8 ⁰⁰	
Initials		LC	LC	LC	LC	LC	

w w w w w w w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

5

Payroll Sign - In Sheet

2009

Name Cardwell LeslieCost Center: 4204Employee Number 583403Department Number 620Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/20	9/21	09/22	09/23	09/24	09/25	9/26
Time In	OFF	0700	0700	0700	0700	0700	OFF
Time Out		1530	2330	1530	2330	1530 ^{1130 am}	
Benefit Time						0730	
Unit (If not home unit)						2300 - 0730	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰	16 ⁰	8 ⁰	16 ⁰	16 ⁰	
Initials		LC	LC	LC	LC	LC	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/27	9/28	9/29	9/30	10/1	10/2	10/3
Time In	OFF	0700	0700	0700	0700	0700	OFF
Time Out		1530	1930	1530	1530	1530	
Benefit Time						0800	
Unit (If not home unit)							
Other (e.g. class, conf)						3 ⁰⁰ base	
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰	12 ⁰	8 ⁰	8 ⁰	8 ⁰	
Initials		LC	LC	LC	LC	LC	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

6

Payroll Sign - in Sheet

2009

Name: John Cox

Cost Center: _____

Employee Number: 92238

Department Number: _____

Benefit Status: Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/19	4/20	4/21	4/22	4/23	4/24	4/25
Time In		0700		0700	0700	0700	
Time Out		2330		1530	1530	2330	
Benefit Time							
Unit (if not home unit)		OB					
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16		8	8	16	
Initials		jc		jc	jc	jc	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/26	4/27	4/28	4/29	4/30	5/1	5/2
Time In		0700		0700	0700	0700	
Time Out		1530		1530	1530	2330	
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)						DMC01180	
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8		8	8	16	
Initials		jc		jc	jc	jc	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

7 5/4/09

Payroll Sign - in Sheet

2009

Name: John Cox

Cost Center: _____

Employee Number: 922398

Department Number: _____

Benefit Status: Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/3	5/4	5/5	5/6	5/7	5/8	5/9
Time In					0700	0700	
Time Out					1530	1530	
Benefit Time		8 ^h ✓	8 ^h ✓	8 ^h ✓			
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8	8	
Initials		<i>JC</i> w	<i>JC</i> w	<i>JC</i> w	<i>JC</i> w	<i>JC</i> w	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/10	5/11	5/12	5/13	5/14	5/15	5/16
Time In		0700		0700	0630	0630	
Time Out		2330		1530	1530	2330	
Benefit Time							
Unit (if not home unit)		OB					
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16		8	8.5	16.5	
Initials		<i>JC</i> w		<i>JC</i> w	<i>JC</i> w	<i>JC</i> w	

DMC01181

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

5/18 w

⑧

Payroll Sign - in Sheet

2009

Name: Karen Crawford

Cost Center: _____

Employee Number: 926313

Department Number: _____

Benefit Status: 5

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/11	1/12	1/13	1/14	1/15	1/16	1/17
Time In							0700
Time Out							1530
Benefit Time							2330
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							16
Total Hours Worked							KC
Initials							KC

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/18	1/19	1/20	1/21	1/22	1/23	1/24
Time In						2300	
Time Out						0130	
Benefit Time			Float Holiday				
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)						DMC01358	
On Call Hours							
Total Hours Worked			8			8	
Initials			KC			KC	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(9)

1/23/09

Payroll Sign - In Sheet

2009

Name Crawforth, Karen Cost Center: 4210Employee Number 926313 Department Number 630Benefit Status .5

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/25	1/26	1/27	1/28	1/29	1/30	1/31
Time In	0700					2300	0700
Time Out	2330					0730	2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16					8	16
Initials	KC					KC	KC

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/1	2/2	2/3	2/4	2/5	2/6	2/7
Time In							0700
Time Out							2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							16
Initials							KC

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

10

2009

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/8	3/9	3/10	3/11	3/12	3/13	3/14
Time In				11p		11p	7a
Time Out				7a		7a	11p
Benefit Time							
Unit (If not home unit)					8° PD		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8°		8°	16°
Initials				DD	DD	DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/15	3/16	3/17	3/18	3/19	3/20	3/21
Time In	7a						7a
Time Out	7a						11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°						16°
Initials	DD						DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

11

DMC00386

2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status RET

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/22	3/23	3/24	3/25	3/26	3/27	3/28
Time In	7a		11p	7a			
Time Out	7a		7a	3p			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		8 ⁰	8 ⁰			
Initials	DD		DD	DD			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/29	3/30	3/31	4/1	4/2	4/3	4/4
Time In	7a					11p	7a
Time Out	11p					7a	11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰					8 ⁰	16 ⁰
Initials	DD					DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

2009

Name Ljubic, PatriciaCost Center: 4210Employee Number 13711 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/6/09		9/8/09				
Time In	0900		1500				
Time Out	1530		20730				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		16 ⁰				
Initials	PL		PL				

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date			9/15/09				
Time In			2300				
Time Out			22330				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			24 ⁰				
Initials			PL				

DMC01502

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

13

Payroll Sign - In Sheet

Name Ljubic, PatriciaCost Center: 4210

2009

Employee Number 13711 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				10/1/09			
Time In				0700			
Time Out				2330			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				16 ⁰			
Initials				PL			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				10/14/09		10/16/09	
Time In				0700		1500	
Time Out				2330		2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				16 ⁰		16 ⁰	
Initials				PL		PL	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Lynn, Cynthia Cost Center: 4210Employee Number 593780 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		9/21	9/22	9/23	9/24	9/25	
Time In		1500		0700	1500		
Time Out		1530	1530	2380	1530		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		2.4		1.6	2.4		
Initials		J		J	J		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		9/26	9/27	9/28	10/1	10/2	10/3
Time In		1500			1500		
Time Out		1530	1530		1530		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		2.4			2.4		
Initials		J			J		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In SheetName Lynn, CynthiaCost Center: 4210Employee Number 593780Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		10/5/09			10/8/09		
Time In		1500			0700		
Time Out		2:530			0730		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		24			24		
Initials		✓			✓		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		10/12/09			10/15/09		0700
Time In		1500			1500		2:330
Time Out		1530			0730		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		24			16		16
Initials		✓			✓		✓

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

16

2009

Payroll Sign – In Sheet

Name Mack, Michele Cost Center: 4204Employee Number 600874 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/9	8/10	8/11	8/12	8/13	8/14	8/15
Time In							
Time Out		4:00 Vac →					
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/16	8/17	8/18	8/19	8/20	8/21	8/22
Time In		0700	0700	1500	0700	0700	
Time Out		1330	1530	2330	2330	1730	
Benefit Time		OB					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8.0	8.0	8.0	16.0	10	
Initials		MM	MM	MM	MM	MM	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign – In Sheet

Name Mack, Michele Cost Center: 4204Employee Number 600874 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/23	8/24	8/25	8/26	8/27	8/28	8/29
Time In	1500	0700			0700	0700	2300
Time Out	2330	1530			1215 2330	1530	0700
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰	8 ⁰			16	8	8
Initials	mm	(OB) mm			mm	mm	mm

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		8/31		9/2	9/3	9/4	9/5
Time In		0700		0700	0700	0700	
Time Out		1530		1530	2330	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours		OB					
Total Hours Worked		8		8	16	8	
Initials		mm		mm	mm	mm	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

a/4

18

2009

Payroll Sign – In Sheet

Name Ruan, Qingyun Cost Center: 4204Employee Number 442350 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/23	8/24	8/25	8/26	8/27	8/28	8/29
Time In			0600	0700	0700	0700	
Time Out			2330	1930	1930	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			17	12	12	16	
Initials			Cei	Cei	Cei	Cei	

w w w w w w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/30	8/31	9/1	9/2	9/3	9/4	9/5
Time In	1500		0600	0700	0700	0700	
Time Out	2330		1930	2330	1930	2330	
Benefit Time				1500			
Unit (If not home unit)				1			
Other (e.g. class, conf)				2330			
Comments (inc. O.T.)				OB			
On Call Hours							
Total Hours Worked	8		13	16	12	16	
Initials	Cei		Cei	Cei	Cei	Cei	

w w w w w w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

19

Payroll Sign - In Sheet

2009

Name Ruan, Qingyun Cost Center: 4204Employee Number 442350 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/18	10/19	10/20	10/21	10/22	10/23	10/24
Time In		0700		0700	0700	0700	
Time Out		1930		2330	1930 2330	1930	
Benefit Time				1500			
Unit (If not home unit)				1			
Other (e.g. class, conf)				1530			
Comments (inc. O.T.)				0			
On Call Hours				0			
Total Hours Worked		12		16	16	12	
Initials		Cei w		Cei w	Cei w	Cei w	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/25	10/26	10/27	10/28	10/29	10/30	10/31
Time In			0700	0700		0700	
Time Out			2330	1730		2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16	10		16	
Initials			Cei w	Cei w		Cei w	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

20

Payroll Sign - In Sheet

2009

Name Szydlowski, Lori Cost Center: 4210Employee Number 14304 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				5/20/09		5/22/09	
Time In				7 AM		7 AM	
Time Out				11 PM		3 PM	
Benefit Time							
Unit (If not home unit)				OB		OB	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				16 ⁰		8 ⁰	
Initials				JS		JS	

W

W

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				5/27	5/28		
Time In				7 AM	7 AM		
Time Out				11 PM	11 PM		
Benefit Time							
Unit (If not home unit)				OB	OB		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				16 ⁰	16 ⁰		
Initials				JS	JS		

W

6/1/09

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(21)

Payroll Sign – In Sheet

Name Szydlowski, Lori Cost Center: 4210Employee Number 14304 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/14/09	6/15	6/16	6/17	6/18	6/19	6/20
Time In	3 PM			7 AM	7 AM	7 AM	3 PM
Time Out	11 PM			11 PM	11 PM	3 PM	7 AM
Benefit Time							
Unit (If not home unit)	OB			OB	OB	OB	OB
Other (e.g. class, conf)							
Comments (inc. O.T.)						OT	OT
On Call Hours							
Total Hours Worked	8 ⁰			16 ⁰	16 ⁰	8 ⁰	16 ⁰
Initials	JS			JS	JS	JS	JS

w

w

w

w

w

6/20
w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/21	6/22	6/23	6/24	6/25	6/26	6/27
Time In					7 AM		
Time Out					3 PM		
Benefit Time							
Unit (If not home unit)					OB		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰		
Initials					JS		

w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

6/29
w
22

Payroll Sign - In Sheet

Name Tenenboym, TatyanaCost Center: 4210Employee Number 843706Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/31/09	6/1	6/2	6/3	6/4	6/5	6/6
Time In	0700		0700		0700	0700	1100
Time Out	1530		2330		2330	2330	0730 67
Benefit Time							
Unit (If not home unit)	OB		OB		OB	OB	OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8°		16°		16°	16°	14°
Initials	(TT)		(TT)		(TT)	(TT)	(TT)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/7	6/8	6/9	6/10	6/11	6/12	6/13
Time In			0700	2300		2300	
Time Out			2330		2330		2330
Benefit Time							
Unit (If not home unit)			OB		OB		OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16°		24°		24°
Initials			(TT)		(TT)		(TT)

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Tenenboym, TatyanaCost Center: 4210Employee Number 843706Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/14-09	6/15	6/16	6/17	6/18	6/19	6/20
Time In			0700	1500			2340
Time Out			0730 6/17		1530		0730
Benefit Time							
Unit (If not home unit)			OB	OB	OB		OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			24 ⁰		24 ⁰		8 ⁰
Initials			(tc)		(tc)		(tc)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/21	6/22	6/23	6/24	6/25	6/26	6/27
Time In	0700		0700		0700		
Time Out	2330		0730	0730	2330		
Benefit Time							
Unit (If not home unit)	OB		OB		OB		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		24 ⁰		16 ⁰		
Initials	(tc)				tc		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

2009

Name Ziebarth, DeniseCost Center: 4210Employee Number 014024Department Number 630

Benefit Status

Part-Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/26						
Time In							
Time Out							
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/2		8/4				8/8
Time In	0700		0700				0700
Time Out	23 ³⁰		15 ³⁰				23 ³⁰
Benefit Time							
Unit (If not home unit)			KEI				
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours	0		0				0
Total Hours Worked	16		8				16
Initials	DZ		DZ				DZ

8/10
w8/10
w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

25

Payroll Sign – In Sheet

2009

Name Ziebarth, Denise Cost Center: 4210Employee Number 014024 Department Number 630Benefit Status Part-Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						8/14	
Time In						1500	
Time Out						2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked						8 ⁰	
Initials						Dy w	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						8/21	8/22
Time In						0700	0700
Time Out						2330	1530
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours						0	
Total Hours Worked						16	8
Initials						Dy w	Dy w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

26

DMC02263



Tier ① ○ ○ ○ ○
System Administrative

Title:	Meal Periods and Rest Breaks	Page 1 of 2 pages
Policy No:	1 HR 313	Effective Date: October 30, 2001

This policy may be revised or revoked at any time by the DMC without prior notice to employees.

OBJECTIVE

To provide an employee with time off during the shift for meals and rest

SCOPE

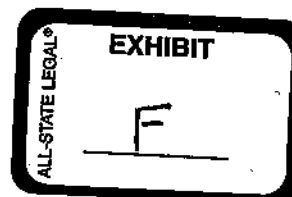
This policy applies to all hourly employees (excluding all joint ventures/affiliates and DMC Nursing and Convalescent Centers).

POLICY

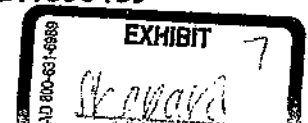
Covered employees will be allowed meal periods and/or rest breaks depending upon the length of the shift. The procedures enumerated below shall apply unless such procedure is specified in a contract to which The Detroit Medical Center or one of its operating units is a signatory. In such cases, the terms of the contract shall govern for employees covered by that contract and such terms will take precedence over this policy.

PROVISIONS

- a. **Meal Periods** - Covered employees will be allowed a 30-minute unpaid meal time if the shift is at least five hours long.
 1. The meal period must be scheduled and/or approved by supervision. Supervision will try to set meal times at the middle of the shift.
 2. Meal periods are not considered as time worked and will not be compensated. If a scheduled meal period is missed, compensation for time worked or compensatory time off within that shift must be provided.
 3. Employees may leave their work site during meal periods. Employees leaving their work site during meal periods or rest breaks must document departure and/or return time.
- b. **Rest Breaks** - Covered employees will be allowed one 15-minute rest break for every four hours worked.
 1. The timing of rest breaks must be scheduled and/or approved by supervision. Supervision will set rest breaks at convenient times during the shift.
 2. Rest breaks are to be considered scheduled time worked and are to be compensated. If a scheduled break is missed, no additional compensation will be provided. Rest breaks missed because of work load are not considered as overtime hours nor do they entitle the employee to leave their shift early.
 3. Employees may not leave their work site during rest breaks, unless the break is scheduled by the supervisor at the end of the shift for the express purpose of allowing the employee to leave work early. Employees leaving their work site during meal periods or rest breaks must document departure and/or return time.
- c. **General Requirements**
 1. Meals and rest breaks are to be taken in appropriate places, i.e. cafeteria, employee lounges.
 2. Employees may not sleep in public areas during rest periods and lunch breaks.



DMC00489





Tier ① ○ ○ ○ ○
System Administrative

Title:	Meal Periods and Rest Breaks	Page 2 of 2 pages
Policy No:	1 HR 313	Effective Date: October 30, 2001

PROVISIONS CONTINUED

3. Missed meal periods and/or rest breaks may not be accumulated for use and/or pay at a later date. If they are not taken when earned, they are forfeit.
4. Combining of meal periods and rest breaks will be permitted only with the approval of the Department Manager or designee.
5. Whether purchased or brought in, food and beverages must be consumed in the cafeteria or other designated areas.

d. Responsibilities:

1. It is the responsibility of each supervisor and manager to adhere to the provisions of this policy.
2. It is the responsibility of the Human Resources Department to:
 - a. Audit compliance with the provisions and intent of this policy.
 - b. Develop any administrative procedures and forms as necessary in order to execute the provisions of this policy.
 - c. Communicate to department heads, supervisors, and employees both the existence of this policy and the procedures for implementation.

ADMINISTRATIVE RESPONSIBILITY

Requests for exceptions to this policy are to be submitted to the senior executive of the appropriate operating unit for decision. This person may confer with the senior executive of Human Resources or designee as necessary.

APPROVAL SIGNATURES

Ruthann Liagre, Corporate Vice President, Human Resources

Date

Arthur Porter, M.D., President/Chief Executive Officer

Date

REVIEW DATE

October 2004

SUPERSEDES

Policy Newly Issued October 30, 2001

THERE MAY BE NO EXCEPTION TO THIS POLICY WHERE SUCH EXCEPTION IS A VIOLATION OF LAW

DMC00490



Tier ①○○○
System Administrative

Title:	Meal Periods and Rest Breaks	Page 1 of 2 pages
Policy No:	1 HR 313	Effective Date: March 22, 2005

OBJECTIVE

To provide an employee with time off during the shift for meals and rest.

SCOPE

This policy applies to all hourly employees (excluding joint ventures / affiliates and other DMC entities as may from time to time be deemed appropriate).

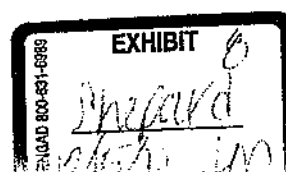
Employees covered by a union contract should refer to the collective bargaining agreement. This policy applies to union employees except to the extent the policy conflicts with the applicable collective bargaining agreement, in which case the provisions of the collective bargaining agreement on that subject will control.

POLICY

Covered employees will be allowed meal periods and/or rest breaks depending upon the length of the shift.

PROVISIONS

1. **Meal Periods** - Covered employees will be allowed a 30-minute unpaid meal time if the shift is at least five hours long.
 - A. The meal period must be scheduled and/or approved by supervision. Supervision will try to set meal times at the middle of the shift.
 - B. Meal periods are not considered as time worked and will not be compensated. If a scheduled meal period is missed, compensation for time worked or equivalent time off within that shift must be provided.
2. **Rest Breaks** - Covered employees will be allowed one 15-minute rest break for every four hours worked.
 - A. The timing of rest breaks must be scheduled and/or approved by supervision. Supervision will set rest breaks at convenient times during the shift.
 - B. Rest breaks are scheduled time worked and are to be compensated. If a break is missed, no additional compensation will be provided. Rest breaks missed because of workload are not considered as overtime hours nor do they entitle the employee to leave their shift early.
3. **General Requirements**
 - A. Meals and rest breaks are to be taken in appropriate places, i.e. cafeteria, employee lounges.
 - B. Employees may not sleep in public areas during rest periods and lunch breaks.
 - C. Missed meal periods and/or rest breaks may not be accumulated for use and/or pay at a later date. If they are not taken during the current shift, they are forfeited.
 - D. Combining of meal periods and rest breaks will be permitted only with the approval of the Department Manager or designee.
 - E. Whether purchased or brought in, food and beverages must be consumed in the cafeteria or other designated areas.
4. **Responsibilities:**
 - A. It is the responsibility of the Human Resources Department to:
 1. Audit compliance with the provisions and intent of this policy.
 2. Develop any administrative procedures and forms as necessary in order to execute the provisions of this policy.



DMC00491



Tier ①○○○
System Administrative

Title:	Meal Periods and Rest Breaks	Page 2 of 2 pages
Policy No:	1 HR 313	Effective Date: March 22, 2005

3. Communicate to department heads, supervisors, and employees both the existence of this policy and the procedures for implementation.

ADMINISTRATIVE RESPONSIBILITY

Requests for exceptions to this policy are to be submitted to the senior executive of the appropriate operating unit for decision. This person must secure the concurrence of the senior executive of Human Resources prior to finalizing the decision.

APPROVAL SIGNATURES

Deloris Hunt, Corporate Vice President, Human Resources

Date

Richard T. Cole, EVP/Chief Administrative Officer

Date

REVIEW DATE: March 2008

SUPERSEDES: 1 HR 313 of October 30, 2001

THERE MAY BE NO EXCEPTION TO THIS POLICY WHERE SUCH EXCEPTION IS A VIOLATION OF LAW
This policy may be revised or revoked at any time by the DMC without prior notice to employees.

DMC00492



Tier 1 0000
System Administrative

Title:	Meal Periods and Rest Breaks	Page 1 of 2 pages
Policy No:	1 HR 313	Effective Date: February 20, 2008

OBJECTIVE

To provide an employee with time off during the shift for meals and rest.

SCOPE

This policy applies to all hourly employees (excluding joint ventures / affiliates and other DMC entities as may from time to time be deemed appropriate).

Employees covered by a union contract should refer to the collective bargaining agreement. This policy applies to union employees except to the extent the policy conflicts with the applicable collective bargaining agreement, in which case the provisions of the collective bargaining agreement on that subject will control.

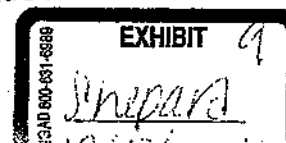
POLICY

Covered employees will be allowed meal periods and/or rest breaks depending upon the length of the shift.

PROVISIONS

1. Meal Periods - Covered employees will be allowed a 30-minute unpaid meal time if the shift is at least five hours long.
 - A. The meal period must be scheduled and/or approved by supervision. Supervision will try to set meal times at the middle of the shift.
 - B. Meal periods are not considered as time worked and will not be compensated. If a scheduled meal period is missed, compensation for time worked or equivalent time off within that shift must be provided.
2. Rest Breaks - Covered employees will be allowed one 15-minute rest break for every four hours worked.
 - A. The timing of rest breaks must be scheduled and/or approved by supervision. Supervision will set rest breaks at convenient times during the shift.
 - B. Rest breaks are scheduled time worked and are to be compensated. If a break is missed, no additional compensation will be provided. Rest breaks missed because of workload are not considered as overtime hours nor do they entitle the employee to leave their shift early.
3. General Requirements
 - A. Meals and rest breaks are to be taken in appropriate places, i.e. cafeteria, employee lounges.
 - B. Employees may not sleep in public areas during rest periods and lunch breaks.
 - C. Missed meal periods and/or rest breaks may not be accumulated for use and/or pay at a later date. If they are not taken during the current shift, they are forfeited.
 - D. Combining of meal periods and rest breaks will be permitted only with the approval of the Department Manager or designee
 - E. Whether purchased or brought in, food and beverages must be consumed in the cafeteria or other designated areas
4. Responsibilities.
 - A. It is the responsibility of the Human Resources Department to:
 1. Audit compliance with the provisions and intent of this policy.
 2. Develop any administrative procedures and forms as necessary in order to execute the provisions of this policy.

DMC00460





Tier 1 ○○○○
System Administrative

Title:	Meal Periods and Rest Breaks	Page 2 of 2 pages
Policy No:	1 HR 313	Effective Date: February 20, 2008

3. Communicate to department heads, supervisors, and employees both the existence of this policy and the procedures for implementation.

ADMINISTRATIVE RESPONSIBILITY

Requests for exceptions to this policy are to be submitted to the senior executive of the appropriate operating unit for decision. This person must secure the concurrence of the senior executive of Human Resources prior to finalizing the decision.

APPROVAL

This policy has been approved and is duly authorized by DMC management. The posting of the policy on the DMC intranet signifies that it is in full force and effect.

REVIEW DATE:

February 2011

SUPERSEDES:

1 HR 313 March 22, 2005

KEY Search Words:

Please check one:

This policy is: ☐ New ☒ Reviewed ☐ Revised ☐ Deleted Policy(ies)

THERE MAY BE NO EXCEPTION TO THIS POLICY WHERE SUCH EXCEPTION IS A VIOLATION OF LAW
This policy may be revised or revoked at any time by the DMC without prior notice to employees.

DMC00461

2008

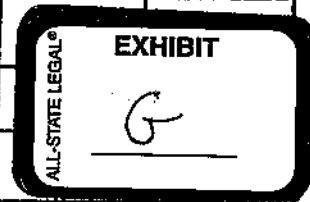
Payroll Sign - in Sheet

2008

Name: Denise DeppenCost Center: DBEmployee Number: 013901Department Number: Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/24	2/25	2/26	2/27	2/28	2/29	3/1
Time In	7a						7a
Time Out	11p						11p
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰						16 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/2	3/3	3/4	3/5	3/6	3/7	3/8
Time In							
Time Out							
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							



- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

1-A

DMC00359

Payroll Sign - in Sheet

2008

Name: TENENBOYMCost Center: OBEmployee Number: 843706

Department Number: _____

Benefit Status: FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/24-08	2/25	2/26	2/27	2/28	2/29	3/1-08
Time In	0700	0700			0700		2300
Time Out	2330		0730		2330		0730 2/2
Benefit Time							
Unit (if not home unit)	OB		OB		OB		OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16°		24°		16°		8°
Initials	(tt)		(tt)		(tt)		(tt)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/2	3/3	3/4	3/5	3/6	3/7	3/8
Time In	0700	0700			0700	0700	2300
Time Out	2330	1530			2330	2330	0730 3/9/08
Benefit Time							
Unit (if not home unit)	OB	OB <i>OB</i>			OB	OB	OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16°	8°			16°	16°	8°
Initials	(tt)	(tt)			(tt)	(tt)	(tt)

DMC02107

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

1-3

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/2/08	11/3/08	11/4	11/5	11/6	11/7	11/8
Time In	7a		11p	7a	11p		7a
Time Out	3p		7a	3p	7a		4p 7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8.0		8.0	8.0	8.0		16.0
Initials	DD		DD	DD	DD		DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/9	11/10	11/11	11/12	11/13	11/14	11/15
Time In					11p		
Time Out					7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8.0		
Initials					DD		

Attention: 11/8 11p-7a
Shift was extra - 1 shift
Not on there

DMC00376

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Ziebarth, Denise Cost Center: 4210Employee Number 014024 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/2						
Time In	0700						
Time Out	1530						
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8						
Initials	Dy						

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						11/14	11/15
Time In						0700	0700
Time Out						2330	2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							DMC02236
On Call Hours						0	0
Total Hours Worked						16	16
Initials						Dy	Dy

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2-13

Payroll Sign - In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/14/08	12/15	12/16	12/17	12/18	12/19	12/20
Time In			11p	7a	11p		
Time Out			7a	3p	7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ^o	8 ^o	8 ^o		
Initials			DD	DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/21	12/22	12/23	12/24	12/25	12/26	12/27
Time In		11p		11p			
Time Out		7a		7a			
Benefit Time					4 ^o Hol		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ^o		8 ^o			
Initials		DD		DD	DD		

DMC00379

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(3-A)

2008

Payroll Sign - In Sheet

Name John Cox

Cost Center: 4230

Employee Number 922398

Department Number 630

Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/14	12/15	12/16	12/17	12/18	12/19	12/20
Time In		0700		0710	0630	0700	
Time Out		2330		1530	1730	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16		8	10.5	8	
Initials		JC		JC	JC	JC	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/21	12/22	12/23	12/24	12/25	12/26	12/27
Time In							
Time Out							
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

DMC01169

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your Initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

3-B

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/19/09	4/20	4/21	4/22	4/23	4/24	4/25
Time In	7a						7a
Time Out	7a						11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°						16°
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/26	4/27	4/28	4/29	4/30	5/1	5/2
Time In	7a						
Time Out	7a						
Benefit Time						8°V	8°V
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°						
Initials	DD					DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

2009

Name Crawforth, Karen Cost Center: 4210

Employee Number 926313 Department Number 630

Benefit Status .5

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/19	4/20	4/21	4/22	4/23	4/24	4/25
Time In						2300	0700
Time Out						0700	2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked						8	16
Initials						KE	KE

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/26	4/27	4/28	4/29	4/30	5/1	5/2
Time In							
Time Out							
Benefit Time				8	8		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)						DMC01365	
On Call Hours							
Total Hours Worked							
Initials				KE	KE		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

4/11 B

2009

Payroll Sign - In Sheet

2009

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/31	6/1	6/2	6/3	6/4	6/5	6/6
Time In	7a					11p	7a
Time Out	7a					7a	5p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰					8 ⁰	10 ⁰
Initials	DD w					DD w	DD w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/7	6/8	6/9	6/10	6/11	6/12	6/13
Time In	7a		11p				7a
Time Out	11p		7a				11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰				16 ⁰
Initials	DD w		DD w				DD w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Ljubic, PatriciaCost Center: 4210Employee Number 13711Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/31/09			6/3/09			
Time In	1500			0700			
Time Out	2330			2330			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰⁰			16 ⁰⁰			
Initials	PL w			PL w			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date			6/9/09	6/10/09			6/13/09
Time In			1500	0700			0700
Time Out			2330	1530			2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							7 ⁰⁰
Total Hours Worked			8 ⁰⁰	8 ⁰⁰			16 ⁰⁰
Initials			PL w	PL w			PL w

DMC01493

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

5-8

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/9	8/10	8/11	8/12	8/13	8/14	8/15
Time In	7a						
Time Out	11p						
Benefit Time				8:00	8:00	8:00	
Unit (If not home unit)						✓	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰⁰						
Initials	DD			DD	DD	DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/16	8/17	8/18	8/19	8/20	8/21	8/22
Time In			3p			3p	7a
Time Out			7a			7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰⁰			16 ⁰⁰	8 ⁰⁰
Initials			DD			DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(6-A)

2009

Payroll Sign - In Sheet

Name Ziebarth, Denise Cost Center: 4210Employee Number 014024 Department Number 630Benefit Status Part-Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						8/14	
Time In						1500	
Time Out						2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours						8 ⁰	
Total Hours Worked							
Initials						DZ	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date						8/21	8/22
Time In						0700	0700
Time Out						2330	1530
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours						0	0
Total Hours Worked						16	8
Initials						DZ	DZ

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

DMC02263

(6-B)

2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/20	9/21	9/22	9/23	9/24	9/25	9/26
Time In	11p		3p			3p	
Time Out	7a		7a			7a	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		16 ⁰			16 ⁰	
Initials	DD		DD			DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/27	9/28	9/29	9/30	10/1	10/2	10/3
Time In	11p		3p			3p	
Time Out	7a		11p			7a	
Benefit Time		8 ⁰ V					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8		8 ⁰			16 ⁰	
Initials	DD	DD	DD			DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

7-A

Payroll Sign - In Sheet

2009

Name Tenenboym, TatyanaCost Center: 4210Employee Number 843706Department Number 630Benefit Status F.T.

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/20-21	9/21	9/22	9/23	9/24	9/25	9/26
Time In	0700			0700	0700	1500	2300
Time Out	2330			2330	2330	2330	0730 9/27
Benefit Time							
Unit (If not home unit)	OB			OB	OB	OB	OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16'			16'	16'	8'	8'
Initials	(H)			(H)	(H)	(H)	(H)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/27-28	9/28	9/29	9/30	10/1	10/2	10/3
Time In	0700	0700	0700	0700			1500
Time Out	2330	1530	2330	2330			2330
Benefit Time							
Unit (If not home unit)	OB	OB	OB	OB			OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16'	8'	16'	16'			8'
Initials	(H)	(H)	(H)	(H)			(H)

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

2009

Payroll Sign - In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 013901 Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/18/09	10/19/09	10/20	10/21	10/22	10/23	10/24
Time In				11p	3p	11p	7a
Time Out				7a	11p	7a	11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8 ⁰	8 ⁰	8 ⁰	16 ⁰
Initials				DD	DD	DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/25	10/26	10/27	10/28	10/29	10/30	10/31
Time In	7a		11p		3p	11p	7a
Time Out	7a		7a		11p	7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		8 ⁰		8 ⁰	8 ⁰	8 ⁰
Initials	DD		DD		DD	DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

8-A

Payroll Sign - In Sheet

Name Lynn, CynthiaCost Center: 4210Employee Number 593780Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		10/19			10/22	10/23	
Time In		1500			1500	0700	
Time Out		2:530			2:230	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		24			8	16	
Initials		✓			✓	✓	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		10/24/09			10/29/09		0700
Time In		1500			2300		2330
Time Out		2:530			1530		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		24			16		16
Initials		✓			✓		✓

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

DMC01628

8-B

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

Date	12/13	12/14	12/15	12/16	12/17	12/18	12/19
Time In	7a		11p			3p-7a	7a
Time Out	11 ²⁰ p		7a				3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰			16 ⁰	8 ⁰
Initials	DD		DD			DD	DD

Date	12/20	12/21	12/22	12/23	12/24	12/25	12/26
Time In	7a		3p			8 ⁰	
Time Out	7a		11p			1101	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours			d				
Total Hours Worked	8 ⁰		16 ⁰			8 ⁰	
Initials	DD		DD			DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

12/13 - 12/16

2009

Name Tenenboym, TatyanaCost Center: 4210Employee Number 843706Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/13-09	12/14	12/15	12/16	12/17	12/18	12/19
Time In	0700		1500		0700		0700
Time Out	2300		2330		1530		1530
Benefit Time							
Unit (If not home unit)	OB		OB		OB		OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16°		8°		8°		8°
Initials	(tt)		(tt)		(tt)		(tt)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/20	12/21	12/22	12/23	12/24	12/25	12/26
Time In	0700			2300	0700	0700	1500
Time Out	1530			0730	2330	0730 12/26	2330
Benefit Time							
Unit (If not home unit)	OB			OB	OB	OB	OB
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8°			8°	16°	24°	8°
Initials	(tt)			(tt)	(tt)	(tt)	(tt)

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

DMC02159

911-13

Payroll Sign - In Sheet

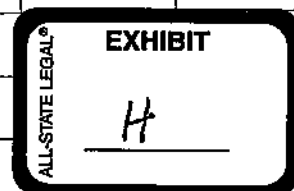
2009

Name Albosta, Craig Cost Center: 4204Employee Number 921780 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	11/7
Time In	11P	7A	7A	6A	7 11P	7	M
Time Out	7A	15 ³⁰	15 ³⁰	11 ³⁰	15 ³⁰ 7A	7 ³⁰	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰	8 ⁰	8 ⁰	17 ⁰	16 ⁰	8 ⁰	
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In	11	7A	7A	6A	7 ¹² 11 ²	7A	
Time Out	7 ¹²	15 ³⁰	15 ³⁰	11 ²⁰	15 ³⁰ 7 ¹²	15 ³⁰	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰	8 ⁰	8 ⁰	17 ⁰	16 ⁰	8 ⁰	
Initials							



- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03425

Payroll Sign-In Sheet 5-06.anesthesia

2009

Payroll Sign - In Sheet

Name Anthony AgrusaCost Center: 4204Employee Number 550400Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15/09	11/16	11/17	11/18/09	11/19/09	11/20/09	11/21/09
Time In	2300	0700	0600	0700	0700	0700	
Time Out	0730	1530	0700	0800	1530	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22/09	11/23/09	11/24	11/25	11/26	11/27	
Time In		0700	0600	1300			11p-7A call only
Time Out		1530	2300	0700	800		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)					240		
On Call Hours							
Total Hours Worked							
Initials							

You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis. Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03426

Payroll Sign-In Sheet 5-06.anesthesia

(2)

Payroll Sign - In Sheet

2009

Name Milagros S. Almeida Cost Center: 4230Employee Number 715847 Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	11/7
Time In		7:00	7:00	7:00	7:00	7:00	
Time Out		15:30	15:30	15:30	15:30	15:30	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰	8 ⁰	8 ⁰	8 ⁰	8 ⁰	
Initials		msa	msa	msa	msa	msa	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In		7:00	7:00	7:00	7:00	7:00	
Time Out		15:30	15:30	15:30	15:30	15:30	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰	8 ⁰	8 ⁰	8 ⁰	8 ⁰	
Initials		msa	msa	msa	msa	msa	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(3)

DMC03427

Payroll Sign-In Sheet 5-06.anesthesia

2009

Payroll Sign - In Sheet

Name Aquillina, Barbara Cost Center: 4204Employee Number 920254 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date			11/3				
Time In			0700				
Time Out			1530				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials			<i>[Signature]</i>				

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date			11/10		11/12		
Time In			0700		0700		
Time Out			1530		1530		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8		8		
Initials			<i>[Signature]</i>		<i>[Signature]</i>		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03428

Payroll Sign-In Sheet 5-06.anesthesia

(4)

Payroll Sign - In Sheet

2009

Name Cardwell LeslieCost Center: 4204Employee Number 583403Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	11/7
Time In	OFF	OFF	0700	0700	0700	0700 0700	OFF
Time Out			2330	1530	2330	2330	
Benefit Time					Break in mom cell		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰	8 ⁰	16 ⁰	16 ⁰	
Initials			JC w	JC w	JC w	JC w	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In	OFF	OFF	0700	OFF	0700	3pm	0700
Time Out			2330		2330	2330 0730	OT
Benefit Time						Sat morning	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰		16 ⁰	16⁰	
Initials			JC w		JC w	JC w	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03429

Payroll Sign-In Sheet 5-06.anesthesia

5

2009

Payroll Sign - In Sheet

Name Cebula, Maureen Cost Center: 4204Employee Number 145288 Department Number 620Benefit Status Full Time (1.0)

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/16/09	11/17/09	11/18/09	11/19/09	11/20/09	
Time In		0700	0700	0700	0700	0700	
Time Out		1530	1530	1930	1530	1600	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)				4hr O.T.		0.5hr	
On Call Hours							
Total Hours Worked		8	8	12	8	8.5	
Initials		MC	MC	MC	MC	MC	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/23/09	11/24/09	11/25/09	11/26/09	11/27/09	
Time In		0700	0600	0700		0700	
Time Out		1530	1530	1530		1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)			1 hr OT. In early to start early				
On Call Hours							
Total Hours Worked		8	9	8	8	8	
Initials		MC	MC	MC	MC	MC	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03430

Payroll Sign-In Sheet 5-06.anesthesia

6

2009

Payroll Sign - In Sheet

Name Cepeda, Lira Cost Center: 4204

Employee Number 400243 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15/09	11/16/09	11/17	11/18	11/19	11/20	11/21
Time In	1630	0700	0700	0700	0700	0600	1500
Time Out	2330	1930	2330	1930	1730	2030	0730
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)	NO DUTY BUSY						
On Call Hours							
Total Hours Worked	7 ⁰	12 ⁰	16 ⁰	12 ⁰	10 ⁰	14 ⁰	16 ⁰
Initials	lee	lee	lee	lee	lee	lee	lee

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22/09	11/23	11/24	11/25	11/26	11/27	11/28
Time In		0700	0700				
Time Out		1930	1730				
Benefit Time				18 VAC	8 HOLIDAY		
Unit (If not home unit)					THANKS GIVING		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		12 ⁰	10 ⁰				
Initials		lee	lee	lee	lee		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03431

Payroll Sign-In Sheet 5-06.anesthesia

7

Payroll Sign - In Sheet

2009

Name Chang, J.C. Cost Center: 4204Employee Number 227719 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/1	2	3	4	5	6	7
Time In					07=	07=	07=
Time Out					23=	23=	23=
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					16	16	16
Initials					<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8	9	10	11	12	13	14
Time In	07=	15=	15=		07=	07=	07=
Time Out	23=	23=	23=		23=	23=	15=
Benefit Time							11/13
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16	8	8	0	16	16	8
Initials	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03432

Payroll Sign-In Sheet 5-06.anesthesia

8

Payroll Sign - In Sheet

2009

Name Ciavaglia, Cynthia Cost Center: 4210Employee Number 911750 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		1/2	3	4	5	6	
Time In		6:00	7	7	7	7	
Time Out		2:30	3:30	3:30	3:30	3:30	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	10	8	10	
Initials		CC	CC	CC	CC	CC	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		9	10	11	12	13	
Time In		7	7	6:30	6	7	
Time Out		4:00	3:30	3:30	3:30	3:30	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8.5	8	9	9	8	
Initials		CC	CC	CC	CC	CC	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03433

Payroll Sign-In Sheet 5-06.anesthesia

(9)

2009

Payroll Sign - In Sheet

Name Clark, Jason Cost Center: 4204

Employee Number 821363 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	11/7
Time In		0700	0700	0700		0700	
Time Out		1930	1930	1530		1100	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		12	12	8		4	
Initials		JCL	JCL	JCL		JCL	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In		0700	0700			0700	
Time Out		1930	2330			1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		12	16			8	
Initials		JCL	JCL			JCL	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03434

Payroll Sign-In Sheet 5-06.anesthesia

10

Payroll Sign - In Sheet

2009

Name Clark, Kristen Cost Center: 4204Employee Number 994912 Department Number 620Benefit Status Full-time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2	11/3	11/4	11/5	11/6	
Time In			0700	0700	0700		
Time Out			1930	1930	2330		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			12 ⁰	12 ⁰	16 ⁰		
Initials			KC	KC	KC		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/9	11/10	11/11	11/12	11/13	
Time In		0700	1030				
Time Out		1930	1930				
Benefit Time			3.5 ⁰ ✓			S 16 ⁰ per clinic	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		12 ⁰	8.5 ⁰				
Initials		KC	KC				

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03435

Payroll Sign-In Sheet 5-06.anesthesia

11

Payroll Sign - In Sheet

2009

Name Harris, Kimberly Cost Center: 4204Employee Number 996688 Department Number 620Benefit Status Staff

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	11/7
Time In		0700	0700	off	0700	0700	
Time Out		1530	1730		1930	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	10		12	8	
Initials		KH	KL		KL	KL	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14 11/14
Time In		0700	0700	off	0700	0700	
Time Out		1530	1530	1230	1730	1730	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	5	10	10	
Initials		KL	KL	KL	KL	KL	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03436

Payroll Sign-In Sheet 5-06.anesthesia

12

2009

Payroll Sign - In Sheet

Name Hope, Robert Cost Center: 4204Employee Number 213983 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11-1	11-2	11-3	11-4	11-5	11-6	11-7
Time In	0700		0630		0530		
Time Out	2330		2330		2330		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16		16.5		17.5		
Initials	RM						RM

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11-8	11-9	11-10	11-11	11-12	11-13	11-14
Time In			0630		0530	0700	0700
Time Out			2330		2330	1530	2330
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16.5		17.5	8.0	24.0
Initials	RM						RM

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03437

Payroll Sign-In Sheet 5-06.anesthesia

13

2009

Payroll Sign - In Sheet

Name Iacopelli-Barker, Maria Cost Center: 4204Employee Number 550533 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15	11/16	11/17	11/18	11/19	11/20	11/21
Time In		0700	2300	0700	0700	2300	0700
Time Out		1530	0700	1530	1530	0700	1530
Benefit Time		2300		2300			
Unit (If not home unit)		0730		0700			
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours	11-78					8	8
Total Hours Worked		16	8	16	8	8	8
Initials	MJ	MJ	MJ	MJ	MJ	MJ	MJ

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28
Time In	2300	0700	0600		2300	2300	
Time Out	0700	1530	1500		0730	0730	
Benefit Time			2300				2300
Unit (If not home unit)			0730				0730
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours	8	18	17		8	8	8
Total Hours Worked	8	18	17		8	8	8
Initials	MJ	MJ	MJ		MJ	MJ	MJ

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03438

Payroll Sign-In Sheet 5-06.anesthesia

14

2009

Payroll Sign - In Sheet

Name Jakubczak, Thomas Cost Center: 4204Employee Number 440498 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/1	2	3	4	5	6	7
Time In		0700		0700		0700	
Time Out		0730		2330		0730	0800
Benefit Time		24'0		16'0		24'0	8'0
Unit (If not home unit)		Harper		Harper		61000	1530
Other (e.g. class, conf)							2330
Comments (inc. O.T.)							
On Call Hours							8
Total Hours Worked		24		16		24	
Initials		TJ		TJ		TJ	TJ

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8	9	10	11	12	13	14
Time In	0800	0700		0700		0700	
Time Out	0800	0730		0730		0730	
Benefit Time		24'0		24'0		24'0	
Unit (If not home unit)		Harper		Harper		61000	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8	24		24		24	
Initials	TJ	TJ		TJ		TJ	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

15

DMC03439

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Mack, Michele Cost Center: 4204Employee Number 600874 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/2	11/3	11/4	11/5	11/6	
Time In	0700	0700	0700	1500			
Time Out	1530	1530	1530	2330	80	80	
Benefit Time					✓	✓	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8	8	8	8	11		
Initials	mm	mm	mm	mm			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/9	11/10	11/11	11/12	11/13	11/14
Time In		0700	0700	1000	0700	0700	2200
Time Out		1530	1530	1830	2330	1330	0730
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	8	16	8	8
Initials		mm	mm	mm	mm	mm	mm

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03440

Payroll Sign-In Sheet 5-06.anesthesia

16

Payroll Sign - In Sheet

2009

Name Michael G. Kozlowski Cost Center: 4204Employee Number 990026 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2	11/3	11/4	11/5	11/6	
Time In		0700	0700	0700	0700	0700	
Time Out		1530	1230	1530	1930	1530	
Benefit Time							
Unit (If not home unit)		SLH	SLH	SLH	HUH	HUH	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8'	16'	8'	12'	8'	
Initials		K02	K02	K02	K02	K02	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/9	11/10	11/11	11/12	11/13	
Time In		0700	0700	0630	0700	0700	
Time Out		1530	1530	1530	1930	1530	
Benefit Time							
Unit (If not home unit)		SLH	SLH	SLH	HUH	HUH	
		8'	8'	8.5'	12'	8'	
		K02	K02	K02	K02	K02	

beginning of a shift and sign out at the end of a shift on a daily basis.
 recording an accurate time. Falsification of this document may result in
 termination.

DMC03441

Payroll Sign-In Sheet 5-06.anesthesia

17

2009

Payroll Sign - In Sheet

Name Ruan, Qingyun Cost Center: 4204Employee Number 442350 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15	11/16	11/17	11/18	11/19	11/20	11/21
Time In	0700		0700	0700	0700	0700	
Time Out	1830		2330	2330	1930	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	11		16	16	12	16	
Initials	Cei		Cei	Cei	Cei	Cei	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28
Time In			0700	0700		0700	0600
Time Out			1930	1530		1530	
Benefit Time				(O.B.)			
			12	8		8 9	
			Cei	Cei		Cei	

Terasa:
 I came in 0600 to
 & run the board on
 Fri. 11/27.
 Thanks.
 Ching

beginning of a shift and sign out at the end of a shift on a daily basis.
 recording an accurate time. Falsification of this document may result in
 termination.

DMC03442

Payroll Sign-In Sheet 5-06.anesthesia

18

2009

Payroll Sign - In Sheet

Name Siphumelele LangeniCost Center: 4204Employee Number 822015Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date				11/18	11/19	11/20	11/21
Time In				11am	0700 ^{en}	0700	0700
Time Out				1130pm	1930 ^{en}	2330	1530
Benefit Time					12hrs Sick		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							8hrs
Total Hours Worked				12hrs	12hrs	16hrs	
Initials				SS	SS	SS	SS

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/23	11/24	11/25	11/26	11/27	
Time In		0700	0700	0700			
Time Out		2330	1530	1530			
Benefit Time					Holiday		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16hrs	16hrs	8hrs	8hrs		
Initials		SS	SS	SS	SS		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03443

Payroll Sign-In Sheet 5-06.anesthesia

19

Payroll Sign -- In Sheet

2009

Name Katherine MascotCost Center: 4204Employee Number 990286Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15	11/16	11/17	11/18	11/19	11/20	11/21
Time In			0700	0700	0700		
Time Out			1930	1530	1530		
Benefit Time							
Unit (If not home unit)			DRH			P	
Other (e.g. class, conf)						B	
Comments (inc. O.T.)						D	
On Call Hours							
Total Hours Worked			12	8	8	8hr	
Initials			e	e	e	e	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28
Time In			0700	0700	0700	0700	
Time Out			1930	1530	1530	1530	
Benefit Time							
Unit (If not home unit)			DRH	DRH		DRH	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			12	8	8		
Initials			e	e	e		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

20

DMC03444

Payroll Sign-In Sheet 5-06.anesthesia

2009

Payroll Sign - In Sheet

Name Nobra, Patricia Cost Center: 4204Employee Number 552653 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15	11/16	11/17	11/18	11/19	11/20	11/21
Time In	7:00	6:00		7:00		2:30	7:00
Time Out	2:30	6:30		4:30		7:30	1:50
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	Sick 1.6	Sick 2.4		Sick 2.4		8	8
Initials	PN	PN	PN	PN	PN	PN	PN

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28
Time In		6:00	2:30			7:00	1:50
Time Out		6:30	7:30			7:30	7:30
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours -	1.5-2.5						
Total Hours Worked		2.4	8		8	8	16
Initials	PN	PN	PN	PN	PN	PN	PN

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

21

DMC03445

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Jean-Felix Nyambio Cost Center: 4204Employee Number 995348 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2	11/3	11/4	11/5	11/6	11/7
Time In		0700	0700	0700	0700	0700	
Time Out		2330	1930	1930	2330	1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16	12	12	16	12	
Initials		JFN	JFN	JFN	JFN	JFN	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/12	11/13	11/14	
Time In		PLD	PLD	PLD	float	float	
Time Out							
Benefit Time		8	8	8	8	8	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		JFN	JFN	JFN	JFN		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(22)

DMC03446

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name O'Keefe, Dan Cost Center: 4204Employee Number 232850 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1	11/02	11/03	11/4	11/5	11/6	11/7
Time In			0630	0640	0830		
Time Out			2330	2430	1700		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours	24 ⁰⁰						
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In			0630		0630		
Time Out			1530		2330		
Benefit Time		✓		✓			
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

23

DMC03447

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Opoku-Diawo, John Cost Center: 4210

Employee Number 131037 Department Number 620

Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2	11/03/09	11/04/09	11/05/09	11/06/09	
Time In		0700	0600		0700	0700	
Time Out		2330	1930		2330	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16	13		16	16	
Initials		OPD	OPD		OPD	OPD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/09/09	11/10/09	11/11	11/12/09	11/13	
Time In		0700	0600	0700		0700	
Time Out		2330	1930	1930		2330	
Benefit Time				PLD	PLD	PLD	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16	13	8	8	8	
Initials		OPD	OPD	OPD	OPD	OPD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

(24)

DMC03448

Benefit Status

8	8	16	
3	7	7	
ω	ω	ω	ω

JOHN PUTT
worked 4 hrs
11/13 3P-7P
Sign in sheet not
available
11/16/00

disciplinary actions up to and including termination.

25

2009

Payroll Sign - In Sheet

Name Rodzik, Thomas Cost Center: 4204Employee Number 60941 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	
Time In		0630	0630	0630	0630	0630	
Time Out		2330	1930	2330	1530	1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		Tn	Tn	Tn	Tn	Tn	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		Mar 9	Mar 10	Mar 11	Mar 12	Mar 13	
Time In		0630	0630	0630	0630	0630	
Time Out		2330	1930	2330	1530	1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		Tn	Tn	Tn	Tn		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

26

DMC03450

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Rojo, Janet Cost Center: 4204Employee Number 219100 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11.2	11.3	11.4	11.5	11.6	
Time In		07	07	07	07	07	
Time Out		1930	1330	1730	1730	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours			6				
Total Hours Worked		12	12	10	10	16	
Initials							

58
54
11/15/20

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11.8	11.9	11.10	11.11	11.12	11.13	
Time In		07	07	07	07	07	
Time Out		1930	1730	1930	0730	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours	7-3 call						
Total Hours Worked		12	10	12	10	16	
Initials							

60
11/15/20

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

27

DMC03451

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Shurb, Corinne Cost Center: 4204Employee Number 98401 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2	11/3	11/4	11/5	11/6	11/7
Time In			0700	0700	0700	0700	
Time Out			1530	1930	1530	1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							0900 1530
Total Hours Worked							
Initials			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/9	11/10	11/11	11/12	11/13	
Time In			0700	0600	0700	0700	
Time Out			1930	1530	1930	1530 1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

28

DMC03452

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

2009

Name Sirois, William Cost Center: 4204

Employee Number 239004 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-2	11-3	11-4	11-5	11-6	
Time In		0700	0700	0700	0700	0700	
Time Out		1530	1530	1530	1530	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	8	8	8	
Initials		WS	WS	WS	WS	WS	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-9	11-10	11-11	11-12	11-13	
Time In		0700	0700	0700	0700	0700	
Time Out		1530	1530	1530	1530	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	8	8	8	
Initials		WS	WS	WS	WS	WS	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03453

Payroll Sign-In Sheet 5-06.anesthesia

29

Payroll Sign - In Sheet

2009

Name Annabelle Suguitan Cost Center: 4204Employee Number 5544 Department Number 620Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-2-09	11-3-09	11-4-09	11-5-09	11-6-09	
Time In		OFF	0700	0700	came in early 0600	0700	
Time Out			1730	1930	1930	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		OFF	10 ⁰	12 ⁰	11 ⁰	8 ⁰	
Initials			ATS	ATS	ATS	ATS	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-9-09	11-10-09	11-11-09	11-12-09	11-13-09	
Time In		0700	0700	0700	came in early 0600	0700	
Time Out		1930	1730	1930	1730	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		12 ⁰	10 ⁰	12 ⁰	11 ⁰	8 ⁰	
Initials		ATS	ATS	ATS	ATS	ATS	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03454

Payroll Sign-In Sheet 5-06.anesthesia

30

Payroll Sign - In Sheet

2009

Name Unthank, Phyllis Cost Center: 4204Employee Number 920914 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/1	4/2	4/3	4/4	4/5	4/6	4/7
Time In		0640	1445	0635	0635	0645	
Time Out		1530	2330	1730	1530	1930	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	8	10	8	12	
Initials		PHU	PHU	PHU	PHU	PHU	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/8	4/9	4/10	4/11	4/12	4/13	4/14
Time In		0635	0635	0645	0635	0645	
Time Out		1530	1930	1730	1930	2330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8	12	10	12	16	
Initials		PHU	PHU	PHU	PHU	PHU	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03455

Payroll Sign-In Sheet 5-06.anesthesia

31

Payroll Sign - In Sheet

2009

Name Gail Walker Cost Center: 4204Employee Number 922236 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	Nov 1	2	3	4	5	6	7
Time In			7A	7A		7A	
Time Out			330	330		330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	10	10	80	80		80	
Initials	GW	GW	GW	GW		GW	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8	9	10	11	12	13	14
Time In			7A	640		7A	
Time Out			330	330		330	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			80	820		80	
Initials			GW	GW		GW	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03456

Payroll Sign-In Sheet 5-06.anesthesia

32

Payroll Sign – In Sheet

2009

Name Walter Walker Cost Center: 4230Employee Number _____ Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-16	11-17				
Time In		0615	0615				
Time Out		1830	1730				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		WW	WW				

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11-23	11-24				
Time In		0615	0615				
Time Out		1500	1520				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		WW	WW				

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03457

Payroll Sign-In Sheet 5-06.anesthesia

33

Payroll Sign - In Sheet

2009

Name Zander, Roger Cost Center: 4204Employee Number 715243 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11-1	11-2	11-3	11-4	11-5	11-6	11-7
Time In		0700	0700	0700	0700		
Time Out		2330	1530	1530	2330		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16	8	8	16		
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11-8	11-9	11-10	11-11	11-12	11-13	11-14
Time In		0700	0700	0700			
Time Out		2330	2330	2330			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16	16	16			
Initials							

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03458

Payroll Sign-In Sheet 5-06.anesthesia

34

Payroll Sign - In Sheet

2009

Name Zurek, Kathleen Cost Center: 4204

Employee Number 560722 Department Number 620

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/2/09	11/3/09	11/4/09	11/5/09	11/6/09	
Time In		0900	0700	0700	0700	0700	
Time Out		1530	1530	1530	1530	1530	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours		8 ⁰	8 ⁰	8	8	8	
Total Hours Worked		16.3	16.3	16.3	16.3	16.3	
Initials		WZ	WZ	WZ	WZ	WZ	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date		11/9/09	11/10	11/11	11/12		
Time In		0700	0700	0700	0700		
Time Out		1530	1530	1530	1530		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours		8	8	8	8		
Total Hours Worked		16.3	16.3	16.3	16.3		
Initials		WZ	WZ	WZ	WZ		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC03459

Payroll Sign-In Sheet 5-06.anesthesia

35

TIME DETAIL

Time Period: Range of Dates
 Dates: 7/27/2008 - 3/31/2010

Printed: 6/16/2010

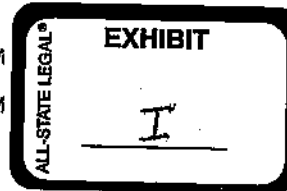
Name: Deppen, Denise S
 Primary Account(s):

ID: 000013901
 4/28/2008 - 11/22/2008
 11/22/2008 - forever

Pay Rule: H STD 40 7D No WKP HB80
 950/630/63026302/6304210/3NFC1/Anes/-
 DMC/HWH/Anes Div/Anes Svcs/630-4210-Anes/CRNA
 950/630/63026302/6304210/3NFC1/Anes/-

2008

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$Amt	Adj/Ent Amount	Totald Amount	Cum. Tot Amount	Absence
Sun 7/27									0.0	
Mon 7/28									0.0	
Tue 7/29		11:00PM		7:30AM				8.0	8.0	
Wed 7/30									8.0	
Thu 7/31									8.0	
Fri 8/01		11:00PM		7:30AM				8.0	16.0	
Sat 8/02	[Vacation 48 Hours Notice]						8.0		24.0	
Sun 8/03									24.0	
Mon 8/04									24.0	
Tue 8/05		11:00PM		7:30AM				8.0	32.0	
Wed 8/06									32.0	
Thu 8/07		11:00PM		7:30AM				8.0	40.0	
Fri 8/08									40.0	
Sat 8/09									40.0	
Sun 8/10									40.0	
Mon 8/11									40.0	
Tue 8/12	[Vacation 48 Hours Notice]						8.0		48.0	
Wed 8/13									48.0	
Thu 8/14		11:00PM		7:30AM				8.0	56.0	
Fri 8/15									56.0	
Sat 8/16									56.0	
Sun 8/17	[Vacation 48 Hours Notice]						8.0		64.0	
Mon 8/18									64.0	
Tue 8/19		11:00PM		7:30AM				8.0	72.0	
Wed 8/20									72.0	
Thu 8/21		11:00PM		7:30AM				8.0	80.0	
Fri 8/22									80.0	
Sat 8/23									80.0	
Sun 8/24									80.0	
Mon 8/25									80.0	
Tue 8/26		11:00PM		7:30AM				8.0	88.0	
Wed 8/27									88.0	
Thu 8/28		11:00PM		7:30AM				8.0	96.0	
Fri 8/29									96.0	
Sat 8/30									96.0	
Sun 8/31									96.0	
Mon 9/01	[HB7D Labor Day]						4.0		100.0	
Tue 9/02		11:00PM		7:30AM				8.0	108.0	
Wed 9/03									108.0	
Thu 9/04		11:00PM		7:30AM				8.0	116.0	
Fri 9/05									116.0	
Sat 9/06									116.0	
Sun 9/07									116.0	
Mon 9/08									116.0	
Tue 9/09		11:00PM		3:30PM	CD			16.0	132.0	
Wed 9/10									132.0	
Thu 9/11									132.0	
Fri 9/12									132.0	
Sat 9/13		11:00PM		7:30AM				8.0	140.0	
Sun 9/14									140.0	
Mon 9/15									140.0	
Tue 9/16		11:00PM		7:30AM				8.0	148.0	
Wed 9/17									148.0	



DEFENDANT'S EXHIBIT

11 Deppen
 8-23-10

Thu 9/18	11:00PM	7:30AM		8.0	156.0
Fri 9/19					156.0
Sat 9/20					156.0
Sun 9/21					156.0
Mon 9/22				8.0	164.0
Tue 9/23	11:00PM	7:30AM			164.0
Wed 9/24				8.0	172.0
Thu 9/25	11:00PM	7:30AM			172.0
Fri 9/26					172.0
Sat 9/27					172.0
Sun 9/28					172.0
Mon 9/29				16.0	188.0
Tue 9/30	11:00PM	3:30PM	CD		188.0
Wed 10/01				8.0	196.0
Thu 10/02	11:00PM	7:30AM			196.0
Fri 10/03					196.0
Sat 10/04					196.0
Sun 10/05					196.0
Mon 10/06				16.0	212.0
Tue 10/07	11:00PM	3:30PM	CD		220.0
Wed 10/08	11:00PM	7:30AM		8.0	220.0
Thu 10/09					220.0
Fri 10/10					220.0
Sat 10/11					220.0
Sun 10/12					220.0
Mon 10/13				8.0	228.0
Tue 10/14	11:00PM	7:30AM			228.0
Wed 10/15				8.0	236.0
Thu 10/16	11:00PM	7:30AM			236.0
Fri 10/17					236.0
Sat 10/18					236.0
Sun 10/19					236.0
Mon 10/20					236.0
Tue 10/21				8.0	244.0
Wed 10/22				8.0	252.0
Thu 10/23					252.0
Fri 10/24					252.0
Sat 10/25					252.0
Sun 10/26					252.0
Mon 10/27					252.0
Tue 10/28	11:00PM	7:30AM		8.0	260.0
Wed 10/29					260.0
Thu 10/30					260.0
Fri 10/31					260.0
Sat 11/01	11:00PM	7:30AM		9.0	269.0
Sun 11/02	7:31AM	LV 4:00PM	LV	8.0	277.0
Mon 11/03					277.0
Tue 11/04	11:00PM	3:30PM	CD	16.0	293.0
Wed 11/05					293.0
Thu 11/06	11:00PM	7:30AM		8.0	301.0
Fri 11/07					301.0
Sat 11/08	7:00AM	7:30AM	CD, LV	24.0	325.0
Sun 11/09					325.0
Mon 11/10					325.0
Tue 11/11					325.0
Wed 11/12				8.0	333.0
Thu 11/13	11:00PM	7:30AM			333.0
Fri 11/14					333.0
Sat 11/15					333.0
Sun 11/16					333.0
Mon 11/17				16.0	349.0
Tue 11/18	11:00PM	3:30PM	CD		349.0
Wed 11/19				8.0	357.0
Thu 11/20	11:00PM	7:30AM			357.0
Fri 11/21					357.0
Sat 11/22					357.0
Sun 11/23				8.0	365.0
Mon 11/24	11:00PM	7:30AM			365.0
Tue 11/25				8.0	373.0
Wed 11/26	11:00PM	7:30AM			377.0
Thu 11/27			HS	4.0	

(HB7D)

Time Detail

Date	Event	Start Time	End Time	CD	EV	Hours	Rate	Total
	Thanksgiving]							377.0
Fri 11/28								377.0
Sat 11/29								377.0
Sun 11/30								377.0
Mon 12/01								385.0
Tue 12/02	Funeral					8.0		385.0
Wed 12/03								393.0
Thu 12/04	Funeral					8.0		393.0
Fri 12/05								393.0
Sat 12/06								401.0
Sun 12/07	Funeral					8.0		401.0
Mon 12/08								409.0
Tue 12/09		11:00PM	7:30AM				8.0	409.0
Wed 12/10								409.0
Thu 12/11								409.0
Fri 12/12								409.0
Sat 12/13								409.0
Sun 12/14								409.0
Mon 12/15								417.0
Tue 12/16		11:00PM	6:59AM	CD, EV			8.0	425.0
Wed 12/17		7:00AM	3:30PM				8.0	433.0
		11:00PM	7:30AM					433.0
Thu 12/18								433.0
Fri 12/19								433.0
Sat 12/20								433.0
Sun 12/21								441.0
Mon 12/22		11:00PM	7:30AM				8.0	441.0
Tue 12/23								449.0
Wed 12/24		11:00PM	7:30AM				8.0	453.0
Thu 12/25	[HB7D Christmas]					4.0		453.0
Fri 12/26								453.0
Sat 12/27								453.0
Sun 12/28								453.0
Mon 12/29								453.0
Tue 12/30								453.0
Wed 12/31								453.0
Thu 1/01	[HB7D New Years]					4.0		457.0
Fri 1/02								457.0
Sat 1/03		7:00AM	7:30AM	CD			24.0	481.0
Sun 1/04								481.0
Mon 1/05								481.0
Tue 1/06								481.0
Wed 1/07								481.0
Thu 1/08		11:00PM	7:30AM				8.0	489.0
Fri 1/09		11:00PM	7:30AM				8.0	497.0
Sat 1/10								497.0
Sun 1/11		7:00AM	7:30AM	CD			24.0	521.0
Mon 1/12								521.0
Tue 1/13		11:00PM	7:30AM				8.0	529.0
Wed 1/14								529.0
Thu 1/15		11:00PM	7:30AM				8.0	537.0
Fri 1/16								537.0
Sat 1/17								537.0
Sun 1/18								537.0
Mon 1/19								537.0
Tue 1/20								537.0
Wed 1/21								537.0
Thu 1/22								537.0
Fri 1/23								537.0
Sat 1/24								537.0
Sun 1/25								537.0
Mon 1/26								537.0
Tue 1/27								537.0
Wed 1/28								537.0
Thu 1/29								537.0
Fri 1/30								537.0
Sat 1/31		11:00PM	11:30PM	CD			24.0	561.0
Sun 2/01								561.0
Mon 2/02								561.0
Tue 2/03								561.0
Wed 2/04								561.0

2009

Thu 2/05	11:00PM	7:30AM		8.0	569.0	
Fri 2/06					569.0	
Sat 2/07	11:00PM	6:59AM	CD		593.0	
Sun 2/08	7:00AM	11:30PM	LV	24.0	593.0	Absence
Mon 2/09					593.0	
Tue 2/10					593.0	
Wed 2/11					593.0	
Thu 2/12	11:00PM	7:30AM		8.0	601.0	
Fri 2/13					601.0	
Sat 2/14					601.0	
Sun 2/15					601.0	
Mon 2/16					601.0	
Tue 2/17					601.0	
Wed 2/18					601.0	
Thu 2/19	11:00PM	7:30AM		8.0	609.0	
Fri 2/20	11:00PM	7:30AM		8.0	617.0	
Sat 2/21					617.0	
Sun 2/22	7:00AM	11:30PM	CD	16.0	633.0	
Mon 2/23	[Miscellaneous]			8.0	641.0	
Tue 2/24	11:00PM	11:30PM	CD	24.0	665.0	
Wed 2/25					665.0	
Thu 2/26					665.0	
Fri 2/27					665.0	
Sat 2/28					665.0	
Sun 3/01	[Miscellaneous]			16.0	681.0	
Mon 3/02					681.0	
Tue 3/03	11:00PM	11:30PM	CD	24.0	705.0	
Wed 3/04					705.0	
Thu 3/05					705.0	
Fri 3/06					705.0	
Sat 3/07					705.0	
Sun 3/08					705.0	
Mon 3/09					705.0	
Tue 3/10					705.0	
Wed 3/11	11:00PM	7:30AM		8.0	713.0	
Thu 3/12	[Miscellaneous]			8.0	721.0	
Fri 3/13	11:00PM	11:30PM	CD	24.0	745.0	
Sat 3/14					745.0	
Sun 3/15	7:00AM	7:30AM	CD	24.0	769.0	
Mon 3/16					769.0	
Tue 3/17					769.0	
Wed 3/18					769.0	
Thu 3/19					769.0	
Fri 3/20					769.0	
Sat 3/21	7:00AM	11:30PM	CD	16.0	785.0	
Sun 3/22	7:00AM	7:30AM	CD	24.0	809.0	
Mon 3/23					809.0	
Tue 3/24	11:00PM	3:30PM	CD	16.0	825.0	
Wed 3/25					825.0	
Thu 3/26					825.0	
Fri 3/27					825.0	
Sat 3/28					825.0	
Sun 3/29	7:00AM	11:30PM	CD	16.0	841.0	
Mon 3/30					841.0	
Tue 3/31					841.0	
Wed 4/01					841.0	
Thu 4/02					841.0	
Fri 4/03	11:00PM	11:30PM	CD	24.0	865.0	
Sat 4/04					865.0	
Sun 4/05	3:00PM	7:30AM	CD	16.0	881.0	
Mon 4/06					881.0	
Tue 4/07					881.0	
Wed 4/08					881.0	
Thu 4/09					881.0	
Fri 4/10					881.0	
Sat 4/11	7:00AM	7:30AM	CD	24.0	905.0	
Sun 4/12	11:00PM	7:30AM		8.0	913.0	
Mon 4/13					913.0	
Tue 4/14	11:00PM	3:30PM	CD	16.0	929.0	
Wed 4/15					929.0	
Thu 4/16					929.0	
Fri 4/17					929.0	
Sat 4/18	Sick No Notice			16.0	945.0	

Time Detail

Sun 4/19	7:00AM	7:30AM	CD	24.0	969.0
Mon 4/20					969.0
Tue 4/21					969.0
Wed 4/22					969.0
Thu 4/23					969.0
Fri 4/24				16.0	985.0
Sat 4/25	7:00AM	11:30PM	CD	24.0	1009.0
Sun 4/26	7:00AM	7:30AM	CD		1009.0
Mon 4/27					1009.0
Tue 4/28					1009.0
Wed 4/29					1009.0
Thu 4/30					1009.0
Fri 5/01					1009.0
Sat 5/02				24.0	1033.0
Sun 5/03	Sick No Notice				1033.0
Mon 5/04				8.0	1041.0
Tue 5/05	11:00PM	7:30AM			1041.0
Wed 5/06					1041.0
Thu 5/07					1041.0
Fri 5/08				16.0	1057.0
Sat 5/09	7:00AM	11:30PM	CD		1057.0
Sun 5/10					1057.0
Mon 5/11				24.0	1081.0
Tue 5/12	11:00PM	11:30PM	CD		1081.0
Wed 5/13					1081.0
Thu 5/14					1081.0
Fri 5/15				24.0	1105.0
Sat 5/16	7:00AM	CD 6:58AM	CD, EV	16.0	1121.0
Sun 5/17	3:00PM	7:30AM	CD		1121.0
Mon 5/18				24.0	1145.0
Tue 5/19	11:00PM	11:30PM	CD		1145.0
Wed 5/20					1145.0
Thu 5/21					1145.0
Fri 5/22					1145.0
Sat 5/23				24.0	1169.0
Sun 5/24	11:00PM	11:30PM	CD		1169.0
Mon 5/25	(HB7D Memorial Day)			8.0	1177.0
Tue 5/26	11:00PM	7:30AM		8.0	1185.0
Wed 5/27					1185.0
Thu 5/28				8.0	1193.0
Fri 5/29	11:00PM	7:30AM			1193.0
Sat 5/30				24.0	1217.0
Sun 5/31	7:00AM	7:30AM	CD		1217.0
Mon 6/01					1217.0
Tue 6/02					1217.0
Wed 6/03					1217.0
Thu 6/04				16.0	1235.0
Fri 6/05	11:00PM	5:30PM	CD, EV		1235.0
Sat 6/06				16.0	1251.0
Sun 6/07	7:00AM	11:30PM	CD		1251.0
Mon 6/08				8.0	1259.0
Tue 6/09	11:00PM	7:30AM			1259.0
Wed 6/10					1259.0
Thu 6/11					1259.0
Fri 6/12				16.0	1275.0
Sat 6/13	7:00AM	11:30PM	CD		1275.0
Sun 6/14				16.0	1291.0
Mon 6/15	3:00PM	7:30AM	CD	8.0	1299.0
Tue 6/16	3:00PM	11:30PM			1299.0
Wed 6/17					1299.0
Thu 6/18				24.0	1323.0
Fri 6/19	3:00PM	3:30PM	CD		1323.0
Sat 6/20					1323.0
Sun 6/21					1323.0
Mon 6/22				8.0	1331.0
Tue 6/23	3:00PM	11:30PM			1331.0
Wed 6/24				8.0	1339.0
Thu 6/25	(Vacation 48 Hours Notice)				1339.0
Fri 6/26	3:00PM	7:30AM	CD	16.0	1355.0
Sat 6/27	11:00PM	7:00AM	CD	8.0	1363.0
Sun 6/28	11:00PM	7:30AM		8.0	1371.0

Time Detail

Mon 6/29					1371.0
Tue 6/30	3:00PM	7:30AM	CD	16.0	1387.0
Wed 7/01				8.0	1387.0
Thu 7/02	3:00PM	11:30PM			1395.0
Fri 7/03					1395.0
Sat 7/04	[HB7D Independence Day]			8.0	1403.0
Sun 7/05					1403.0
Mon 7/06	[Vacation 48 Hours Notice]			8.0	1411.0
Tue 7/07	3:00PM	7:30AM	CD	16.0	1427.0
Wed 7/08					1427.0
Thu 7/09	3:00PM	7:30AM	CD	16.0	1443.0
Fri 7/10					1443.0
Sat 7/11					1443.0
Sun 7/12					1443.0
Mon 7/13				16.0	1459.0
Tue 7/14	3:00PM	7:30AM	CD	8.0	1467.0
Wed 7/15	11:00PM	7:30AM			1467.0
Thu 7/16				22.0	1489.0
Fri 7/17	3:00PM	1:30PM	CD, EV		1489.0
Sat 7/18					1489.0
Sun 7/19					1489.0
Mon 7/20				16.0	1505.0
Tue 7/21	3:00PM	7:30AM	CD		1505.0
Wed 7/22				16.0	1521.0
Thu 7/23	3:00PM	7:30AM	CD		1521.0
Fri 7/24	[Vacation 48 Hours Notice]			8.0	1529.0
Sat 7/25					1529.0
Sun 7/26					1529.0
Mon 7/27	[Vacation 48 Hours Notice]			8.0	1537.0
Tue 7/28	[Vacation 48 Hours Notice]			8.0	1545.0
Wed 7/29	[Vacation 48 Hours Notice]			8.0	1553.0
Thu 7/30	[Vacation 48 Hours Notice]			8.0	1561.0
Fri 7/31	[Vacation 48 Hours Notice]			8.0	1569.0
Sat 8/01					1569.0
Sun 8/02					1569.0
Mon 8/03				16.0	1585.0
Tue 8/04	3:00PM	7:30AM	CD		1585.0
Wed 8/05				16.0	1601.0
Thu 8/06	3:00PM	7:30AM	CD		1601.0
Fri 8/07				8.0	1601.0
Sat 8/08	7:00AM	3:30PM		8.0	1617.0
Sat 8/08	11:00PM	CD 7:00AM		16.0	1633.0
Sun 8/09	7:01AM	US 11:30PM	CD		1633.0
Mon 8/10					1633.0
Tue 8/11				8.0	1641.0
Wed 8/12	[Miscellaneous]			8.0	1649.0
Thu 8/13	[Miscellaneous]				1649.0
Fri 8/14	[Vacation 48 Hours Notice]			8.0	1657.0
Sat 8/15					1657.0
Sun 8/16					1657.0
Mon 8/17				16.0	1673.0
Tue 8/18	3:00PM	7:30AM	CD		1673.0
Wed 8/19					1673.0
Thu 8/20				24.0	1697.0
Fri 8/21	3:00PM	3:30PM	CD		1697.0
Sat 8/22				16.0	1713.0
Sun 8/23	3:00PM	7:30AM	CD		1713.0
Mon 8/24				16.0	1729.0
Tue 8/25	3:00PM	7:30AM	CD		1729.0
Wed 8/26				8.0	1737.0
Thu 8/27	11:00PM	7:30AM			1737.0
Fri 8/28					1737.0
Sat 8/29					1737.0

Time Detail

Sun 8/30	7:00AM	7:30AM	CD	24.0	1761.0
Mon 8/31					1761.0
Tue 9/01				8.0	1761.0
Wed 9/02	[Vacation 48 Hours Notice]			8.0	1759.0
Thu 9/03	[Vacation 48 Hours Notice]			8.0	1777.0
Fri 9/04					1777.0
Sat 9/05					1777.0
Sun 9/06				8.0	1785.0
Mon 9/07	[HB7D Labor Day]				1785.0
Tue 9/08				8.0	1793.0
Wed 9/09	3:00PM	11:30PM			1793.0
Thu 9/10					1793.0
Fri 9/11				24.0	1817.0
Sat 9/12	7:00AM	7:30AM	CD	8.0	1825.0
Sun 9/13	11:00PM	7:30AM			1825.0
Mon 9/14				8.0	1833.0
Tue 9/15	3:00PM	11:30PM			1833.0
Wed 9/16					1833.0
Thu 9/17				16.0	1849.0
Fri 9/18	3:00PM	7:30AM	CD	8.0	1857.0
Sat 9/19	11:00PM	6:59AM	CD, EV	8.0	1865.0
Sun 9/20	11:00PM	7:30AM			1865.0
Mon 9/21				16.0	1881.0
Tue 9/22	3:00PM	7:30AM	CD		1881.0
Wed 9/23					1881.0
Thu 9/24				16.0	1897.0
Fri 9/25	3:00PM	7:30AM	CD		1897.0
Sat 9/26				8.0	1905.0
Sun 9/27	11:00PM	7:30AM			1913.0
Mon 9/28	[Vacation 48 Hours Notice]			8.0	1921.0
Tue 9/29	3:00PM	11:30PM			1921.0
Wed 9/30					1921.0
Thu 10/01				16.0	1937.0
Fri 10/02	3:00PM	7:30AM	CD		1937.0
Sat 10/03				24.0	1961.0
Sun 10/04	7:00AM	7:30AM	CD		1961.0
Mon 10/05				8.0	1969.0
Tue 10/06	11:00PM	7:30AM			1969.0
Wed 10/07					1969.0
Thu 10/08					1969.0
Fri 10/09				16.0	1985.0
Sat 10/10	7:00AM	11:30PM	CD	24.0	2009.0
Sun 10/11	7:00AM	7:30AM	CD		2009.0
Mon 10/12				16.0	2025.0
Tue 10/13	3:00PM	7:30AM	CD		2025.0
Wed 10/14					2025.0
Thu 10/15					2025.0
Fri 10/16					2025.0
Sat 10/17					2025.0
Sun 10/18					2025.0
Mon 10/19					2025.0
Tue 10/20				8.0	2033.0
Wed 10/21	11:00PM	7:30AM		8.0	2041.0
Thu 10/22	3:00PM	11:30PM		24.0	2065.0
Fri 10/23	11:00PM	11:30PM	CD		2065.0
Sat 10/24				24.0	2089.0
Sun 10/25	7:00AM	7:30AM	CD		2089.0
Mon 10/26				8.0	2097.0
Tue 10/27	11:00PM	7:30AM			2097.0
Wed 10/28				8.0	2105.0
Thu 10/29	3:00PM	11:30PM		16.0	2121.0
Fri 10/30	11:00PM	3:30PM	CD		2121.0
Sat 10/31				24.0	2145.0
Sun 11/01	7:00AM	7:30AM	CD		2145.0
Mon 11/02				8.0	2153.0
Tue 11/03	11:00PM	7:30AM		8.0	2161.0
Wed 11/04	11:00PM	7:30AM			2161.0
Thu 11/05					2161.0
Fri 11/06					

Time Detail

				8.0	2169.0
Sat 11/07	3:00PM	11:30PM		24.0	2193.0
Sun 11/08	7:00AM	7:30AM	CD		2193.0
Mon 11/09				8.0	2201.0
Tue 11/10	3:00PM	11:30PM		8.0	2209.0
Wed 11/11	11:00PM	7:30AM			2209.0
Thu 11/12				16.0	2225.0
Fri 11/13	3:00PM	7:30AM	CD	8.0	2233.0
Sat 11/14	11:00PM	6:59AM	CD, EV	16.0	2249.0
Sun 11/15	7:00AM	11:30PM	CD		2249.0
Mon 11/16				8.0	2257.0
Tue 11/17	11:00PM	7:30AM			2257.0
Wed 11/18					2257.0
Thu 11/19				16.0	2273.0
Fri 11/20	11:00PM	3:30PM	CD		2273.0
Sat 11/21				24.0	2297.0
Sun 11/22	7:00AM	7:30AM	CD		2297.0
Mon 11/23				8.0	2305.0
Tue 11/24	3:00PM	11:30PM			2305.0
Wed 11/25				8.0	2313.0
Thu 11/26	[HB7D Thanksgiving]				2313.0
Fri 11/27				16.0	2329.0
Sat 11/28	7:00AM	11:30PM	CD	24.0	2353.0
Sun 11/29	7:00AM	7:30AM	CD		2353.0
Mon 11/30				16.0	2369.0
Tue 12/01	3:00PM	7:30AM	CD		2369.0
Wed 12/02					2369.0
Thu 12/03					2369.0
Fri 12/04					2369.0
Sat 12/05				16.0	2385.0
Sun 12/06	7:00AM	11:30PM	CD		2385.0
Mon 12/07				8.0	2393.0
Tue 12/08	11:00PM	7:30AM			2393.0
Wed 12/09					2393.0
Thu 12/10					2393.0
Fri 12/11				8.0	
Sat 12/12	[Sick No Notice]			8.0	2409.0
Sat 12/12	11:00PM	6:59AM	CD, EV	16.0	2425.0
Sun 12/13	7:00AM	11:30PM	CD		2425.0
Mon 12/14				8.0	2433.0
Tue 12/15	11:00PM	7:30AM			2433.0
Wed 12/16					2433.0
Thu 12/17				24.0	2457.0
Fri 12/18	3:00PM	3:30PM	CD		2457.0
Sat 12/19				24.0	2481.0
Sun 12/20	7:00AM	7:30AM	CD		2481.0
Mon 12/21				8.0	2489.0
Tue 12/22	3:00PM	11:30PM			2489.0
Wed 12/23					2489.0
Thu 12/24				8.0	2497.0
Fri 12/25	[HB7D Christmas]				2497.0
Sat 12/26				8.0	2505.0
Sun 12/27	11:00PM	7:30AM			2505.0
Mon 12/28				16.0	2521.0
Tue 12/29	3:00PM	7:30AM	CD		2521.0
Wed 12/30	[Vacation 48 Hours Notice]			8.0	2529.0
Thu 12/31					2529.0
Fri 1/01	[HB7D New Years]			8.0	2537.0
Sat 1/02					2537.0
Sun 1/03				8.0	2545.0
Mon 1/04	[Miscellaneous]			8.0	2553.0
Tue 1/05	[Miscellaneous]			8.0	2561.0
Wed 1/06	[Miscellaneous]			8.0	2569.0
Thu 1/07	[Miscellaneous]			8.0	2577.0
Fri 1/08	[Miscellaneous]				2577.0
Sat 1/09				16.0	2593.0
Sun 1/10	7:00AM	11:30PM	CD		2593.0
Mon 1/11					2593.0
Tue 1/12				8.0	2601.0
Wed 1/13	11:00PM	7:30AM			

2010

Time Detail

Thu 1/14				16.0	2601.0
Fri 1/15	11:00PM	3:30PM	CD		2617.0
Sat 1/16				8.0	2617.0
Sun 1/17	3:00PM	11:30PM			2625.0
Mon 1/18					2625.0
Tue 1/19				16.0	2641.0
Wed 1/20	3:00PM	7:30AM	CD		2641.0
Thu 1/21				16.0	2657.0
Fri 1/22	11:00PM	3:30PM	CD		2657.0
Sat 1/23				16.0	2673.0
Sun 1/24	7:00AM	11:30PM	CD		2673.0
Mon 1/25					2673.0
Tue 1/26				8.0	2681.0
Wed 1/27	11:00PM	7:30AM			2681.0
Thu 1/28				16.0	2697.0
Fri 1/29	11:00PM	3:30PM	CD		2697.0
Sat 1/30				24.0	2721.0
Sun 1/31	7:00AM	7:30AM	CD		2721.0
Mon 2/01					2721.0
Tue 2/02					2721.0
Wed 2/03					2721.0
Thu 2/04				8.0	2729.0
Fri 2/05	11:00PM	7:30AM		8.0	2737.0
Sat 2/06	11:00PM	6:59AM	CD, EV	15.0	2752.0
Sun 2/07	7:00AM	10:30PM	CD		2752.0
Mon 2/08				23.0	2775.0
Tue 2/09	3:00PM	3:00PM	EV		2775.0
Wed 2/10					2775.0
Thu 2/11					2775.0
Fri 2/12					2775.0
Sat 2/13					2775.0
Sun 2/14					2775.0
Mon 2/15					2775.0
Tue 2/16				16.0	2791.0
Wed 2/17	3:00PM	7:30AM	CD		2791.0
Thu 2/18				24.0	2815.0
Fri 2/19	11:00PM	11:30PM	CD		2815.0
Sat 2/20				24.0	2839.0
Sun 2/21	7:00AM	7:30AM	CD		2839.0
Mon 2/22					2839.0
Tue 2/23					2839.0
Wed 2/24					2839.0
Thu 2/25					2839.0
Fri 2/26					2839.0
Sat 2/27					2839.0
Sun 2/28					2839.0
Mon 3/01					2839.0
Tue 3/02					2839.0
Wed 3/03					2839.0
Thu 3/04					2839.0
Fri 3/05					2839.0
Sat 3/06					2839.0
Sun 3/07					2839.0
Mon 3/08					2839.0
Tue 3/09					2839.0
Wed 3/10					2839.0
Thu 3/11					2839.0
Fri 3/12					2839.0
Sat 3/13					2839.0
Sun 3/14					2839.0
Mon 3/15					2839.0
Tue 3/16					2839.0
Wed 3/17					2839.0
Thu 3/18					2839.0
Fri 3/19					2839.0
Sat 3/20					2839.0
Sun 3/21					2839.0
Mon 3/22					2839.0
Tue 3/23					2839.0
Wed 3/24					2839.0
Thu 3/25					2839.0
Fri 3/26					2839.0
Sat 3/27					2839.0

Absence

				2839.0
Sun 3/28				2839.0
Mon 3/29				2839.0
Tue 3/30				2839.0
Wed 3/31				2839.0
Totals				0.00 368.0 2471.0 2839.0

Job Summary	Pay Code	Money	Hours	Wages
Job				
DMC/HWH/Anes Div/Anes Svcs/630-4210-Anes/CRNA				
	Funeral		24.0	1,834.08
	Holiday Benefit		60.0	4,585.20
	Holiday Worked OT		40.0	4,585.20
	Miscellaneous		88.0	6,724.96
	Overtime		104.0	11,921.52
	Regular		1998.0	152,687.16
	Regular Unscheduled		16.0	1,222.72
	Shift Afternoon		677.0	0.00
	Shift Midnight		997.5	0.00
	Sick No Notice		48.0	3,668.16
	Vacation 48 Hours Notice		104.0	7,947.68

Account Summary	Pay Code	Money	Hours	Wages
Account				
950/630/63026302/6304210/3NF01/Anes/-				
	Funeral		24.0	1,834.08
	Holiday Benefit		64.0	4,880.56
	Holiday Worked OT		40.0	4,585.20
	Miscellaneous		88.0	6,724.96
	Overtime		120.0	13,755.60
	Regular		2295.0	175,156.86
	Regular Unscheduled		16.0	1,222.72
	Shift Afternoon		685.0	0.00
	Shift Midnight		1246.5	0.00
	Sick No Notice		48.0	3,668.16
	Vacation 48 Hours Notice		144.0	10,942.56

Pay Code Summary	Pay Code	Money	Hours	Wages
	Funeral		24.0	1,834.08
	Holiday Benefit		64.0	4,880.56
	Holiday Worked OT		40.0	4,585.20
	Miscellaneous		88.0	6,724.96
	Overtime		120.0	13,755.60
	Regular		2295.0	175,156.86
	Regular Unscheduled		16.0	1,222.72
	Shift Afternoon		685.0	0.00
	Shift Midnight		1246.5	0.00
	Sick No Notice		48.0	3,668.16
	Vacation 48 Hours Notice		144.0	10,942.56
Totals				0.00 4770.6 222,770.70

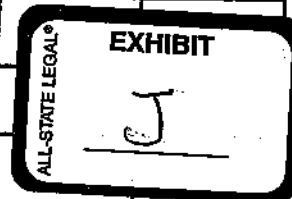
2008

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: DBEmployee Number: 013901Department Number: Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/24	2/25	2/26	2/27	2/28	2/29	3/1
Time In	7a						7a
Time Out	11p						11p
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰						16 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/2	3/3	3/4	3/5	3/6	3/7	3/8
Time In							
Time Out							
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							



- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00359

2008

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: OBEmployee Number: 013901

Department Number: _____

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/9/08	3/10	3/11	3/12	3/13	3/14	3/15
Time In	7a						7a 11p
Time Out	3p						3p 7a
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰						8 ⁰ 8 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/16	3/17	3/18	3/19	3/20	3/21	3/22
Time In					11p	11p	
Time Out					7a	7a	
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰	8 ⁰	
Initials					DD	DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00360

2008

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: OBEmployee Number: 013901

Department Number: _____

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/23/07	3/24	3/25	3/26	3/27	3/28	3/29
Time In							
Time Out							
Benefit Time				8 ⁰ V	8 ⁰ V		
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials				DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/30	3/31	4/1	4/2	4/3	4/4	4/5
Time In			11p				11p
Time Out			7a				7a
Benefit Time		8 ⁰ V					
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰				8 ⁰
Initials		DD	DD				DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00361

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: OBEmployee Number: 013901

Department Number: _____

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/6	4/7	4/8	4/9	4/10	4/11	4/12
Time In	7a						
Time Out	3p						
Benefit Time							8 ⁰ V
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰						8 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/13	4/14	4/15	4/16	4/17	4/18	4/19
Time In					11p	11p	4p
Time Out					7a	7a	7a
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰	8 ⁰	8 ⁰ Sick
Initials					DD	DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00362

2008

Payroll Sign - in Sheet

Name: Danise L. DeggenCost Center: 08Employee Number: 013901Department Number: Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/20/08	4/21	4/22	4/23	4/24	4/25	4/26
Time In							
Time Out							
Benefit Time	16 ⁰ Sick						
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials	DD						

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/27	4/28	4/29	4/30	5/1	5/2	5/3
Time In	7a						11p
Time Out	11p						7a
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰						8 ⁰
Initials	DD						DD

DMC00363

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: OBEmployee Number: 013901Department Number: Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/4/08	5/5	5/6	5/7	5/8	5/9	5/10
Time In	7a-11p						7a
Time Out							7a
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰⁰						28 ⁰⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/11	5/12	5/13	5/14	5/15	5/16	5/17
Time In					11p		
Time Out					7a		
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰⁰		
Initials					DD		

DMC00364

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - in Sheet

Name: Dennis DeppenCost Center: OBEmployee Number: 013901

Department Number: _____

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/1/08	6/2	6/3	6/4	6/5	6/6	6/7
Time In				11p	11p		
Time Out				7a	7a		
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8 ⁰	8 ⁰		
Initials				DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/8	6/9	6/10	6/11	6/12	6/13	6/14
Time In	7a		11p		11p		
Time Out	3p		7a		7a		
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		8 ⁰		8 ⁰		
Initials	DD		DD		DD		

DMC00365

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign - in Sheet

Name: Denesi DeppenCost Center: DBEmployee Number: 013901

Department Number: _____

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/15	6/16	6/17	6/18	6/19	6/20	6/21
Time In	11p				11p		
Time Out	7a				7a		
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰				8 ⁰		
Initials	DD				DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/22	6/23	6/24	6/25	6/26	6/27	6/28
Time In	11p	11p					
Time Out	7a	7a					
Benefit Time						8 ⁰ V	
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰	8 ⁰					
Initials	DD	DD				DD	

DMC00366

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign - in Sheet

Name: Denise DeggenCost Center: OBEmployee Number: 013901Department Number: AnesthesiologyBenefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/29	6/30	7/1	7/2	7/3	7/4	7/5
Time In					11p		
Time Out					7a		
Benefit Time						Hol	
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰⁰		
Initials					DD	DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/6	7/7	7/8	7/9	7/10	7/11	7/12
Time In					11p		
Time Out		4	4 ⁰⁰	V	7a		
Benefit Time		PD	PD	8			
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰⁰		
Initials		DD	DD		DD		

DMC00367

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

20

2008

Payroll Sign - in Sheet

Name: Denise DeppenCost Center: 4210Employee Number: 013901Department Number: 630

Benefit Status: _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/27	7/28	7/29	7/30	7/31	8/1	8/2
Time In			11p			11p	
Time Out			7a			7a	
Benefit Time							8 ⁰⁰ V
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰⁰			8 ⁰⁰	
Initials			DD			DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/3	8/4	8/5	8/6	8/7	8/8	8/9
Time In			11p		11p		
Time Out			7a		7a		
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰⁰		8 ⁰⁰		
Initials			DD		DD		

DMC00368

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

10 8/8

Transmission Log

FL 1 / Anesthesia

Monday, 2008-08-11 16:15

3137459502

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2008-08-11	16:14	SCAN	06471	0:14	31200	DMC OP 2-114 Payroll	2	OK -- V.34 1M31



Harper University Hospital
Detroit Medical Center/Wayne State University

3880 John R Rd.
Detroit, MI 48201

Fax

DATE

8.11.08

TO: John Martin

FAX: 578 3969

FROM: Laura Shepard

FAX:

Phone No.:

Number of Pages Following Cover Sheet:

☐ Urgent☐ For Review☐ Please Comment☐ Please Recycle

Comments:

Pay Adjustment - Deppen

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www.dmc.org

DMC00369



Harper University Hospital
Detroit Medical Center / Wayne State University

3990 John R Rd.
Detroit, MI 48201

Fax

DATE

8-11-08

TO: John Martin

FAX: 578 3969

FROM: Laura Shepard

FAX: _____

Phone No.: _____

Number of Pages Following Cover Sheet: _____

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Recycle

Comments:

Pay Adjustment - Deppen

DMC00370

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PAY ADJUSTMENT FORM

Time Record Date: _____

Today's Date: _____

8-11-08

PR Initials: _____

Payroll Use Only

Date: _____

Employee Name: Denise DeppenEmployee ID#: 013901Process Level: 630Home Cost Center: 4210☐ Salary☒ Hourly☐ Union☐ AHPF
(655)☐ CHM
(605)☐ DMC
(650)☐ DRH
(610)☐ HAR
(620)☐ HCC
(647)☒ HTZ
(630)☐ HVSH
(625)☐ MIOSH
(632)☐ RIM
(635)☐ SGH
(675)Time Sheet Was Marked

Date	Entry	Cost Center Charged
7-14-08	0-0-0	4210
7-17-08	0-0-0	4210
7-22-08	0-0-0	4210
7-24-08	0-0-0	4210
7-25-08	0-0-0	4210

Time Sheet Should Have Been Marked

Date	Entry	Cost Center Charged
7-14-08	3-8-0	4210
7-15-08	3-8-0	4210
7-22-08	SCK 3-8-0	4210
7-24-08	SCK 3-8-0	4210
7-25-08	VAC 1-8-0	4210

Authorized by: _____

Laura Shepard

(Signature)

51677

(Phone Number)

Laura Shepard

(Printed Name)

Comments: _____

Denise did not receive a paycheck for last pay period due to a missing timesheet.

Please check one box. (If no box is checked, the adjustment will be reflected in the employee's next payroll check).

☐ Employee's next payroll check☒ Manual check. Choose one option below:☐ Mail out☒ Cashier's pick up. Specify site: _____HTU H☐ Orchestra Place Payroll Department

To assist us in our process improvement project, please check one box, indicating the cause of the error:

☒ Employee☐ Human Resources☐ Payroll

DMC00371

☐ Manager☐ Time Keeper (resource assistant)

2007

Payroll Sign - in Sheet

Name: Denise Deppen 8/14/08 2305 Cost Center: 4210

Employee Number: 013901 Department Number: 630

Benefit Status: PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/10/08	8/11	8/12	8/13	8/14	8/15	8/16
Time In					11p		
Time Out					7a		
Benefit Time			8 ⁰ V				
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰		
Initials			DD		DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/17	8/18	8/19	8/20	8/21	8/22	8/23
Time In			11p		11p		
Time Out			7a		7a		
Benefit Time	8 ⁰ V						
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰		8 ⁰		
Initials	DD		DD		DD		

DMC00372

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary action up to and including termination.

8/22/08

2008

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status Part-Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/21/08	9/22	9/23	9/24	9/25	9/26	9/27
Time In			11p		11p - 730		11p
Time Out			7a		per 2. mand from lateness 9/25/08		7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰		8 ⁰⁰		8⁰⁰
Initials			DD		DD		DD

9/26 w.

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/28	9/29	9/30	10/1	10/2	10/3	10/4
Time In			11p	7a	11p		
Time Out			7a	3p	7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰	8 ⁰	8 ⁰		
Initials			DD	DD	DD		

DMC00373

10/2 w.

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status Part-Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/5/08	10/6	10/7	10/8	10/9	10/10	10/11
Time In			11p	7a	11p		
Time Out			7a	3p	7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰	8 ⁰	8 ⁰		
Initials			DD	DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/12	10/13	10/14	10/15	10/16	10/17	10/18
Time In			11p		11p		
Time Out			7a		7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours						DMC00374	
Total Hours Worked			8 ⁰		8 ⁰		
Initials			DD		DD		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/19	10/20/08	10/21	10/22	10/23	10/24	10/25
Time In							
Time Out							
Benefit Time		8 ⁰⁰ V	8 ⁰⁰ V				
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/26	10/27	10/28	10/29	10/30	10/31	11/1
Time In			11p				11p
Time Out			7a				7a
Benefit Time							Fall Back time change
Unit (If not home unit)							11p-8am
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰⁰		DMC00375		9⁰⁰
Initials			DD				DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/2/08	11/3/08	11/4	11/5	11/6	11/7	11/8
Time In	7a		11p	7a	11p		7a
Time Out	3p		7a	3p	7a		11p 7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8.0		8.0	8.0	8.0		16.0
Initials	DD		DD	DD	DD		DD

Attention: 11/8 11p-7a
Shift was ended
not on there

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/9	11/10	11/11	11/12	11/13	11/14	11/15
Time In					11p		
Time Out					7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8.0		
Initials					DD		

DMC00376

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/16	11/17	11/18	11/19	11/20	11/21	11/22
Time In			11p	7a	11p		
Time Out			7a	3p	7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			80	80	80		
Initials			DD	DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/23	11/24	11/25	11/26	11/27	11/28	11/29
Time In		11p		11p			
Time Out		7a		7a			
Benefit Time					Hol.		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		80					
Initials		DD		DD	DD		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status Pr

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/30/08	12/1	12/2	12/3	12/4	12/5	12/6
Time In			11p		11p		
Time Out			7a		7a		
Benefit Time			Bereavement		Bereavement		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰		8 ⁰		
Initials			DD		DD		

12/12 W

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/7	12/8	12/9	12/10	12/11	12/12	12/13
Time In	7a		11p				
Time Out	11p		7a				
Benefit Time	Bereavement						
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰				
Initials	DD		DD				

DMC00378

12/12 W

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2008

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/14/08	12/15	12/16	12/17	12/18	12/19	12/20
Time In			11p	7a	11p		
Time Out			7a	3p	7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰	8 ⁰	8 ⁰		
Initials			DD	DD	DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/21	12/22	12/23	12/24	12/25	12/26	12/27
Time In		11p		11p			
Time Out		7a		7a			
Benefit Time					4 ⁰ Hol		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		8 ⁰		8 ⁰			
Initials		DD		DD	DD		

DMC00379

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Deppen, Denise Cost Center: 4210

Employee Number 213901 013901 Department Number 630

Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/28/08	12/29	12/30	12/31	1/1/09	1/2/09	1/3/09
Time In							7a
Time Out							7a
Benefit Time					4 ⁰ Hb1		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							24 ⁰
Initials					DD		DD

1/12/09

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/4	1/5	1/6	1/7	1/8	1/9	1/10
Time In					11p	11p	
Time Out					7a	7a	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰	8 ⁰	
Initials					DD	DD	

1/12/09

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210

Employee Number 213901 Department Number 630

Benefit Status _____

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/11	1/12	1/13	1/14	1/15	1/16	1/17
Time In	7a		11p		11p		
Time Out	7a		7a		7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		8 ⁰		8 ⁰		
Initials	DD		DD		DD		

1/25/20

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/18	1/19	1/20	1/21	1/22	1/23	1/24
Time In							
Time Out							
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

1/25/20
1/26/20

2009

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	1/25	1/26	1/27	1/28	1/29	1/30	1/31
Time In						7:30	11p
Time Out							7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							8.0
Initials							DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/1	2/2	2/3	2/4	2/5	2/6	2/7
Time In	7a				11p		11p
Time Out	11p				7a		7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16.0				8.0		8.0
Initials	DD				DD		DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status PT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/8/09	2/9	2/10	2/11	2/12	2/13	2/14
Time In	7a				11p		
Time Out	11p				7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰				8 ⁰		
Initials	DD				DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/15	2/16	2/17	2/18	2/19	2/20	2/21
Time In					11p		11p
Time Out					7a		7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked					8 ⁰		8 ⁰
Initials					DD		DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/22	2/23	2/24	2/25	2/26	2/27	2/28
Time In	7a		11p	7a			
Time Out	11p		7a	11p			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰	8 ⁰	8 ⁰	16 ⁰			
Initials	DP	MLL	DP	DD			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/1	3/2	3/3	3/4	3/5	3/6	3/7
Time In			11p	7a			
Time Out			7a	11p			
Benefit Time	8 ⁰ PD	8 ⁰ PD					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰	16 ⁰			
Initials	DD	DD	DD	DD			

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	2/22/09	2/23	2/24	2/25	2/26	2/27	2/28
Time In	7a		11p	7a			
Time Out	11p		7a	11p			
Benefit Time		8 ⁰ mlk					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰	16 ⁰			
Initials	DP	DD	DD	DD			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/1	3/2	3/3	3/4	3/5	3/6	3/7
Time In			11p	7a			
Time Out			7a	11p			
Benefit Time	16 ⁰ PD						
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰	16 ⁰			
Initials	DD		DD	PD			

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 213901 013901 Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/8	3/9	3/10	3/11	3/12	3/13	3/14
Time In				11p		11p	7a
Time Out				7a		7a	11p
Benefit Time							
Unit (If not home unit)					8° PD		
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8°		8°	16°
Initials				DD	DD	DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/15	3/16	3/17	3/18	3/19	3/20	3/21
Time In	7a						7a
Time Out	7a						11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°						16°
Initials	DD						DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 213901 013901Department Number 630Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/22	3/23	3/24	3/25	3/26	3/27	3/28
Time In	7a		11p	7a			
Time Out	7a		7a	3p			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		8 ⁰	8 ⁰			
Initials	DD		DD	DD			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	3/29	3/30	3/31	4/1	4/2	4/3	4/4
Time In	7a					11p	7a
Time Out	11p					7a	11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰					8 ⁰	16 ⁰
Initials	DD					DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

4/6 w

Employee Number 213901-03901Department Number 630Cost Center 4210Benefit Status FT

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/5	4/6	4/7	4/8	4/9	4/10	4/11
Time In	3p						7a
Time Out	7a						7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰						24 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/12	4/13	4/14	4/15	4/16	4/17	4/18
Time In	11p		11p	7a			7a
Time Out	7a		7a	3p			11p
Benefit Time							
Unit (If not home unit)							back
Other (e.g. class, conf)							16⁰
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		8 ⁰	8 ⁰			16⁰
Initials	DD		DD	DD			DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign-In Sheet 5-06.anesthesia

DMC00388

Transmission Log

FL 1 / Anesthesia

Friday, 2009-05-15 11:04

3137459502

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2009-05-15	11:03	SCAN	09384	0:42	14400	DMC OP 2-114 Payroll	2	OK -- V.17 1M31



3990 John R Rd.
Detroit, MI 48201

Fax

DATE 5.15.09TO: John MartinFAX: 578 3969FROM: Laura ShepardFAX: 313.745.9502

Phone No.: _____

Number of Pages Including Cover Sheet: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Recycle

Comments:

Deppen Pay Adjustment

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www.dmc.org

DMC00389



Harper University Hospital
Detroit Medical Center/Wayne State University

3990 John R Rd.
Detroit, MI 48201

Fax

DATE

5.15.09

TO:

John Martin

FAX:

578 3969

FROM:

Laura Shepard

FAX:

313.745.9502

Phone No.:

Number of Pages Including Cover Sheet:

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Recycle

Comments:

Deppen Pay Adjustment

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DMC00390

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PAY ADJUSTMENT FORM

Time Record Date: _____

Today's Date: 5.14.09

PR Initials: _____

Employee Name: Denise Deppen

Payroll Use Only

Date: _____

Employee ID#: 013901 Process Level: 630Home Cost Center: 4210☐ Salary☒ Hourly☐ Union☐ AHPF
(655)☐ CHM
(605)☐ DMC
(650)☐ DRH
(610)☐ HAR
(620)☐ HCC
(647)☒ HTZ
(630)☐ HVSH
(625)☐ MIOSH
(632)☐ RIM
(635)☐ SGH
(675)Time Sheet Was Marked

Date	Entry	Cost Center Charged
5.1.09	0-0-0	

Time Sheet Should Have Been Marked

Date	Entry	Cost Center Charged
5.1.09	VAC 1-8-0	4210
	VAC 2-8-0	4210

Authorized by: Laura Shepard 51677 Laura Shepard
(Signature) (Phone Number) (Printed Name)Comments: Missing 16⁰ vacation time

Please check one box. (If no box is checked, the adjustment will be reflected in the employee's next payroll check).

☐ Employee's next payroll check☒ Manual check. Choose one option below:☐ Mail out☒ Cashier's pick up. Specify site: Harper☐ Orchestra Place Payroll Department

To assist us in our process improvement project, please check one box, indicating the cause of the error:

DMC00391

☐ Employee☐ Human Resources☐ Payroll☐ Manager☒ Time Keeper (resource assistant)

FAX WITH COVER SHEET TO 313.578.3969

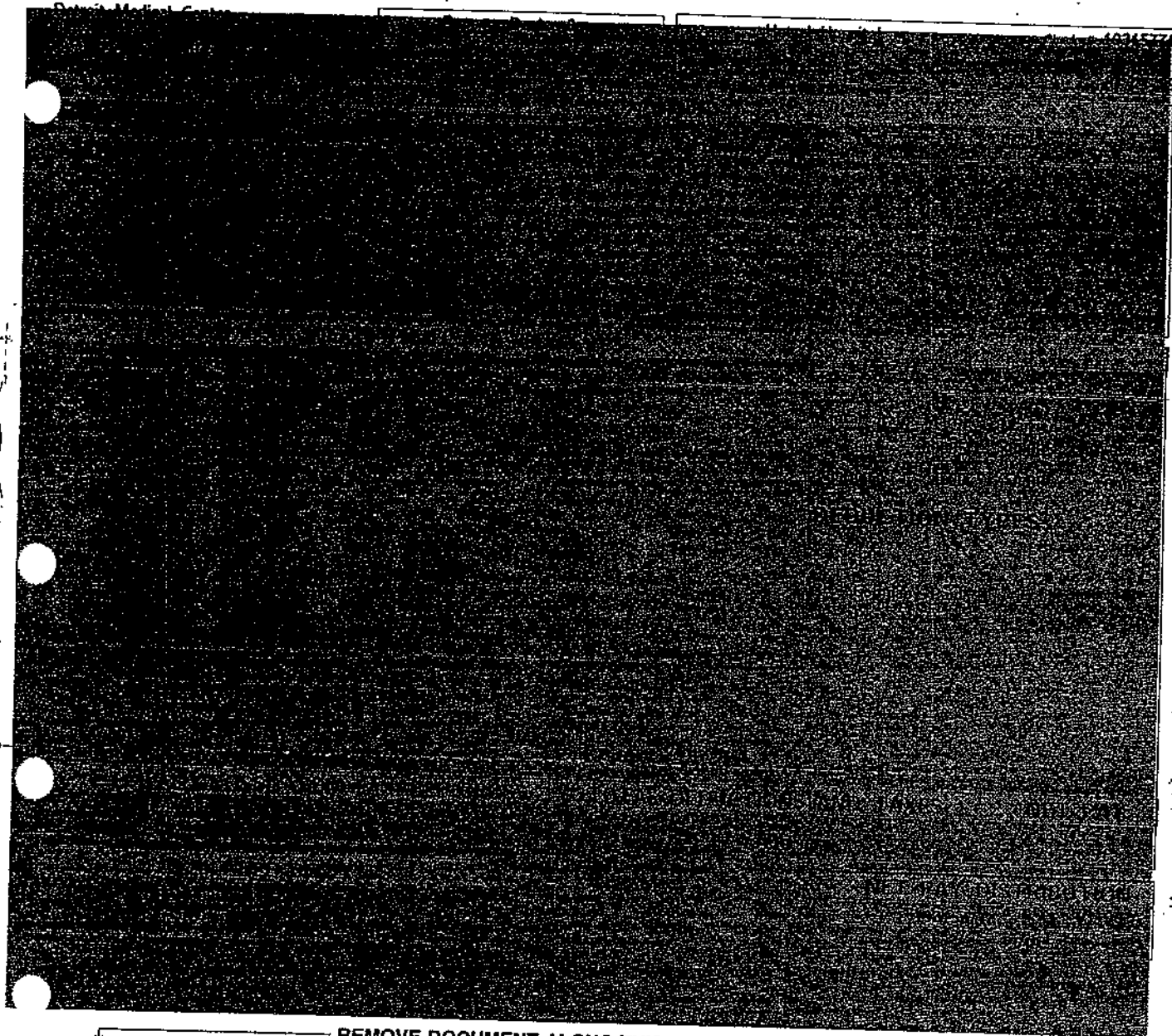
Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/19/09	4/20	4/21	4/22	4/23	4/24	4/25
Time In	7a						7a
Time Out	7a						11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰						16 ⁰
Initials	DD						DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	4/26	4/27	4/28	4/29	4/30	5/1	5/2
Time In	7a						
Time Out	7a						
Benefit Time						8 ⁰ V	8 ⁰ V
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰						
Initials	DD					DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

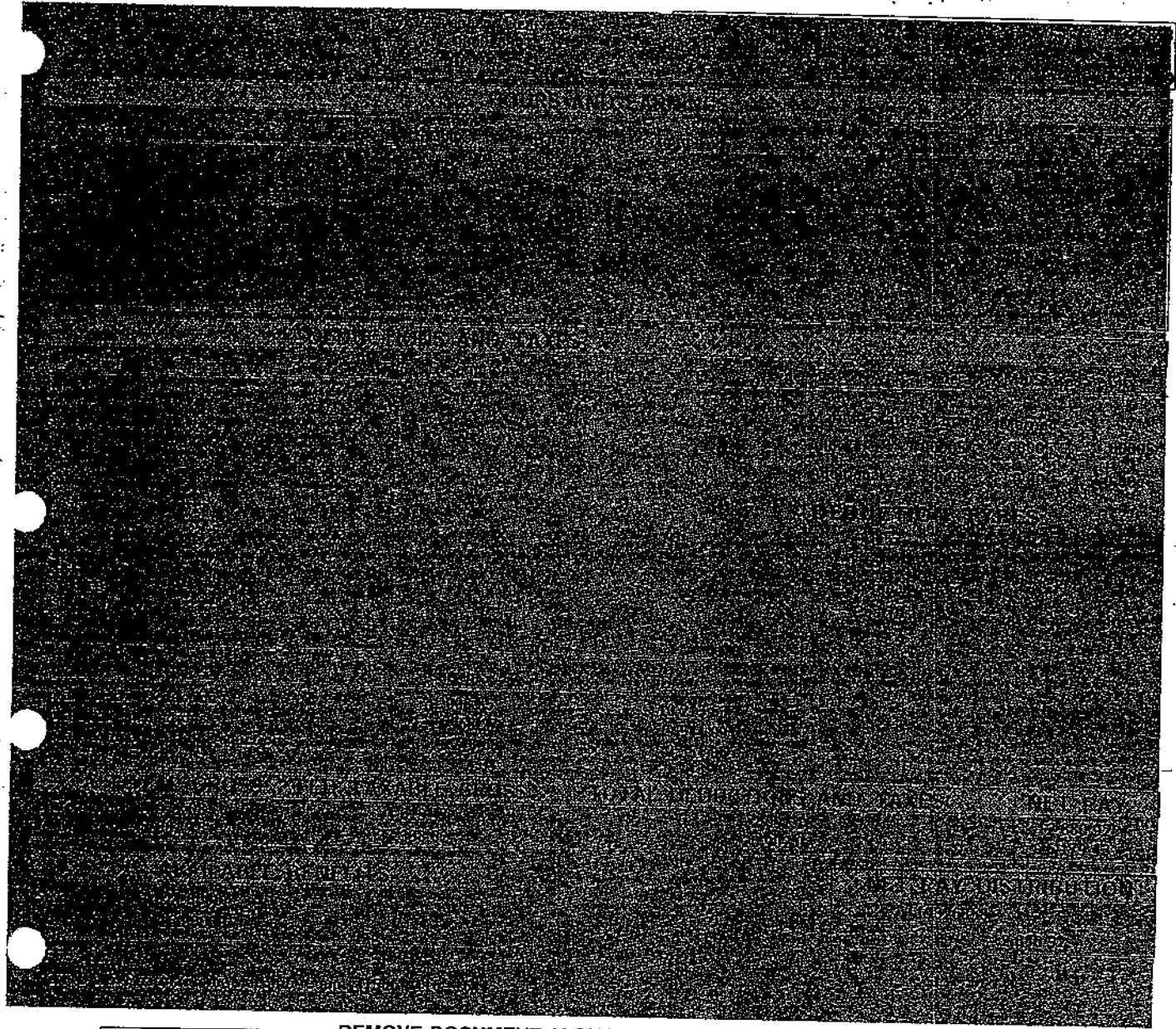


REMOVE DOCUMENT ALONG THIS PERFORATION

THIS CHECK IS PRINTED IN THREE COLORS. DO NOT ACCEPT UNLESS BLUE, RED AND YELLOW ARE PRESENT.

NON NEGOTIABLE

DMC00393



REMOVE DOCUMENT ALONG THIS PERFORATION

THIS CHECK IS PRINTED IN THREE COLORS. DO NOT ACCEPT UNLESS BLUE, RED AND YELLOW ARE PRESENT.

NON NEGOTIABLE

DMC00394

2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/3/09	5/4	5/5	5/6	5/7	5/8	5/9
Time In			11p				7a
Time Out			7a				11p
Benefit Time	24° S						
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8°				16°
Initials	DD		DD				DD
	w		w				w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/10/09	5/11	5/12	5/13	5/14	5/15	5/16
Time In			11p	7a			7a
Time Out			7a	11p			7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8°	16°			24°
Initials			DD	DD			DD
			w	w			w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/17/09	5/18	5/19	5/20	5/21	5/22	5/23
Time In	3p		11p	7a			
Time Out	7a		7a	11p			
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰	16 ⁰			
Initials	DD		DD	DD			

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/24	5/25	5/26	5/27	5/28	5/29	5/30
Time In	11p	7a	11p			11p	
Time Out	7a	11p	7a			7a	
Benefit Time		Hol.					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰	16 ⁰	8 ⁰			8 ⁰	
Initials	DD	DD	DD			DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	5/31	6/1	6/2	6/3	6/4	6/5	6/6
Time In	7a					11p	7a
Time Out	7a					7a	5p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰					8 ⁰	10 ⁰
Initials	DD w					DD w	DD w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/7	6/8	6/9	6/10	6/11	6/12	6/13
Time In	7a		11p				7a
Time Out	11p		7a				11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰				16 ⁰
Initials	DD w		DD w				DD w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/14/09	6/15/09	6/16/09	6/17/09	6/18/09	6/19/09	6/20/09
Time In		3p	3p			3p	7a
Time Out		7a	11p			7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked		16 ⁰	8 ⁰			16 ⁰	
Initials		DD	DD			DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/21	6/22	6/23	6/24	6/25	6/26	6/27
Time In			3p		3p	3p	11p
Time Out			11p		7a	7a	7a
Benefit Time					8 ⁰ ✓	8 ⁰ ✓	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			8 ⁰		8 ⁰	16 ⁰	8 ⁰
Initials			DD		DD	DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	6/28	6/29	6/30	7/1	7/2	7/3	7/4
Time In	11p		3p		3p		
Time Out	7a		7a		11p		
Benefit Time						8 ⁰ Hol	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		16 ⁰		8 ⁰		
Initials	DD w		DD w		DD w	DD w	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/5	7/6	7/7	7/8	7/9	7/10	7/11
Time In			3p		3p		
Time Out			7a		7a		
Benefit Time		8 ⁰ ✓					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰		16 ⁰		
Initials		DD w	DD w		DD w		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00399

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

Name Deppen, Denise

Cost Center: 4210

Employee Number 013901

Department Number 630

Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/12/09	7/13	7/14	7/15	7/16	7/17	7/18
Time In			3p	11p		3p	7a
Time Out			7a	7a		7a	8p1p
Benefit Time							DD
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16°	8°		16°	8° 6°
Initials			DD	DD		DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/19	7/20	7/21	7/22	7/23	7/24	7/25
Time In			3p		3p		
Time Out			7a		7a		
Benefit Time						8° V	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16°		16°		
Initials			DD		DD	DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	7/26/09	7/27	7/28	7/29	7/30	7/31	8/01
Time In							
Time Out							
Benefit Time		8 ⁰⁰ ✓	8 ⁰⁰ ✓	8 ⁰⁰ ✓	8 ⁰⁰ ✓	8 ⁰⁰ ✓	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials							

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/2	8/3	8/4	8/5	8/6	8/7	8/8
Time In			3p		3p	3p	7:30/11p
Time Out			7a		7a	7a	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰⁰		16 ⁰⁰	16⁰⁰	16 ⁰⁰
Initials			DD		DD	DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/9	8/10	8/11	8/12	8/13	8/14	8/15
Time In	7a						
Time Out	11p						
Benefit Time				8:00	8:00	8:00	
Unit (If not home unit)						✓	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰						
Initials	DD			DD	DD	DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/16	8/17	8/18	8/19	8/20	8/21	8/22
Time In			3p			3p	7a
Time Out			7a			7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked			16 ⁰			16 ⁰	8 ⁰
Initials			DD			DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00402

Payroll Sign-In Sheet 5-06.anesthesia

Wyszynski, Teresa

From: Shepard, Laura L.
Sent: Monday, August 24, 2009 11:35 AM
To: Deppen, Denise; 'ddeppe59@yahoo.com'
Cc: Wyszynski, Teresa
Subject: Payroll

Denise,

You had requested 3 8-hour personal days on this pay, 8/12 through 8/14. You used 16 hours PLD on 3/1 and 8 hours on 3/12, using your 24 hours of PLD for the year. That leaves you with 16 hours Float Holiday for 8/12 and 8/13. I used 8 hours of vacation time for 8/14.

Laura Shepard, CRNA, MSN
Director, Anesthesia Services
Harper/Hutzel Hospitals
Phone: 313-745-1677
Pager: 313-745-0203, #5727

DMC00403

2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/23	8/24	8/25	8/26	8/27	8/28	8/29
Time In	3p		3p		11p		
Time Out	7a		7a		7a		
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		16 ⁰		8 ⁰		
Initials	DD		DD		DD		

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	8/30	8/31	9/1	9/2	9/3	9/4	9/5
Time In	7a						
Time Out	7a						
Benefit Time				8 ⁰ V	8 ⁰ V		
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰						
Initials	DD			DD	DD		

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/6/09	9/7/09	9/8	9/9	9/10	9/11	9/12
Time In				3p			7a
Time Out				11p			7a
Benefit Time		8° Hol					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8°			24°
Initials		DD w		DD w			DD w al/2 w

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/13	9/14	9/15	9/16	9/17	9/18	9/19
Time In	11p		3p			3p	11p
Time Out	7a		11pm			7a	7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8°		8°			16°	8°
Initials	DD w		DD w			DD w	DD w al/2 w

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
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2009

Payroll Sign – In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/20	9/21	9/22	9/23	9/24	9/25	9/26
Time In	11p		3p			3p	
Time Out	7a		7a			7a	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ^o		16 ^o			16 ^o	
Initials	DD		DD			DD	

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	9/27	9/28	9/29	9/30	10/1	10/2	10/3
Time In	11p		3p			3p	
Time Out	7a		11p			7a	
Benefit Time		8 ^o ✓					
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8		8 ^o			16 ^o	
Initials	DD	DD	DD			DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Wyszynski, Teresa

9/28/09

From: Shepard, Laura L.
Sent: Monday, September 28, 2009 1:06 PM
To: Wyszynski, Teresa
Subject: FW: Schedule change

-----Original Message-----

From: Deppen, Denise
Sent: Monday, September 28, 2009 06:59
To: Shepard, Laura L.
Cc: Cox, John D.(CRNA)
Subject: Schedule change

Laura,
Lori sent a schedule change to you for me yesterday because I was not near any computers. Patti Ljubic worked my 3-11pm yesterday the 27th and I took an 8 hour vacation day.
Thank You,
Denise Deppen CRNA

9/28/2009

DMC00407

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/4/09	10/5	10/6	10/7	10/8	10/9	10/10
Time In	7a		11p				7a
Time Out	7a		7a				11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°		8°				16°
Initials	DD w		DD w				DD w 14/2

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/11/09	10/12	10/13	10/14	10/15	10/16	10/17
Time In	7a		3p				
Time Out	7a		7a				
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24°		16°				
Initials	DD w		DD w				

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/18/09	10/19/09	10/20	10/21	10/22	10/23	10/24
Time In				11p	3p	11p	7a
Time Out				7a	11p	7a	11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked				8 ⁰	8 ⁰	8 ⁰	16 ⁰
Initials				DD	DD	DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	10/25	10/26	10/27	10/28	10/29	10/30	10/31
Time In	7a		11p		3p	11p	7a
Time Out	7a		7a		11p	7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		8 ⁰		8 ⁰	8 ⁰	8 ⁰
Initials	DD		DD		DD	DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In Sheet

Name Deppen, Denise Cost Center: 4210Employee Number 013901 Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/1/09	11/2	11/3	11/4	11/5	11/6	11/7
Time In	7a		11p	11p			3p
Time Out	7a		7a	7a			11p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24		80	80			80
Initials	DD		DD	DD			DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/8	11/9	11/10	11/11	11/12	11/13	11/14
Time In	7a		3p	11p		3p	11p
Time Out	7a		11p	7a		7a	7a
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	240		80	80		160	80
Initials	DD		DD	DD		DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
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2009

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/15	11/16	11/17	11/18	11/19	11/20	11/21
Time In	7a		11p			11p	7a
Time Out	11p		7a			7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰			8 ⁰	8 ⁰
Initials	DD		DD			DD	DD

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28
Time In	7a		3p				7a
Time Out	7a		11p				11p
Benefit Time				8 ⁰ Hol			
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰						16 ⁰
Initials	DD						DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - in Sheet

Name: Denise DepperCost Center: 4210Employee Number: 013401Department Number: 630Benefit Status: Full time

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	11/29/09	12/30	12/1	12/2	12/3	12/4	12/5
Time In	7a		3p				
Time Out	7a		7a				
Benefit Time							
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (e.g. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰		16 ⁰				
Initials	DD		DD				

	SUN	MON	TUES	WED	THURS	FRI	SAT
Date	12/6/09	12/7	12/8	12/9	12/10	12/11	12/12
Time In	7a		11p				7-3pm 11p-7a
Time Out	11p		7a				
Benefit Time							8 ⁰ 5 (7-3) only
Unit (if not home unit)							
Other (e.g. class, conf)							
Comments (e.g. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰		8 ⁰		DMC00412		16 ⁰
Initials	DD		DD				DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign - In SheetName Deppen, Denise Cost Center: 4210Employee Number 013901 Department Number 630Benefit Status Full Time

Date	12/13	12/14	12/15	12/16	12/17	12/18	12/19
Time In	7a		11p			3p-7a	7a
Time Out	11p		7a				3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16°		8°			16°	8°
Initials	DD		DD			DD	DD

Date	12/20	12/21	12/22	12/23	12/24	12/25	12/26
Time In	7a		3p			8°	
Time Out	7a		11p			1101	
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours			d				
Total Hours Worked	8°		16°			8°	
Initials	DD		DD			DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your Initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

Payroll Sign – In SheetName Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

Date	12/27/09	12/28	12/29	12/30	12/31	1/1/10	1/2/10
Time In	11p		3p				
Time Out	7a		7a				
Benefit Time				8 ⁰ V		8 ⁰ H ⁰ 1	
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰		16 ⁰				
Initials	DD		DD	DD		DD	

Date	1/3/10	1/4	1/5	1/6	1/7	1/8	1/9
Time In							
Time Out							
Benefit Time		8 ⁰ MLK	8 ⁰ FH	8 ⁰ FH	8 ⁰ PD	8 ⁰ PD	
Unit (If not home unit)					①	②	
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked							
Initials		DD	DD	DD	DD	DD	

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
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DMC00414

Payroll Sign-In Sheet 5-06.anesthesia

Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

Date	1/10/10	1/11	1/12	1/13	1/14	1/15	1/16
Time In	7a			11p		11p	7a
Time Out	11p			7a		7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰			8 ⁰		8 ⁰	8 ⁰
Initials	DD			DD		DD	DD

Date	1/17	1/18	1/19	1/20	1/21	1/22	1/23
Time In	3p			3p		11p	7a
Time Out	11p			7a		7a	3p
Benefit Time							
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (inc. O.T.)							
On Call Hours							
Total Hours Worked	8 ⁰			16 ⁰		8 ⁰	8 ⁰
Initials	DD			DD		DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
- Your initials indicate that you are recording an accurate time. Falsification of this document may result in disciplinary actions up to and including termination.

DMC00415

Payroll Sign-In Sheet 5-06.anesthesia

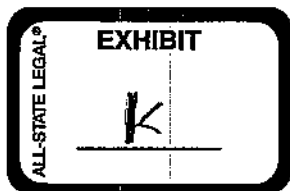
Payroll Sign - In Sheet

Name Deppen, DeniseCost Center: 4210Employee Number 013901Department Number 630Benefit Status Full Time

Date	1/24/10	1/25	1/26	1/27	1/28	1/29	1/30
Time In	7a			11p		11p	7a
Time Out	11p			7a		7a	3p
Benefit Time	w			w		w	w
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (Inc. O.T.)							
On Call Hours							
Total Hours Worked	16 ⁰			8 ⁰		8 ⁰	8 ⁰
Initials	DD			DD		DD	DD

Date	1/31/10	2/1/10	2/2	2/3	2/4	2/5	2/6
Time In	7a					11p	11p
Time Out	11p					7a	3p
Benefit Time	w					w	w
Unit (If not home unit)							
Other (e.g. class, conf)							
Comments (Inc. O.T.)							
On Call Hours							
Total Hours Worked	24 ⁰					8 ⁰	8 ⁰
Initials	DD					DD	DD

- You are required to sign in at the beginning of a shift and sign out at the end of a shift on a daily basis.
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CONFIDENTIAL**DEFENDANT'S EXHIBIT**

12-8-53-80

AUDIT OB/GYN CASES

March 15, 2009 - February 23, 2010

CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
23/MAR/2009		HW V OB 01	04:40	04:40	09:55	09:55	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	630
25/MAR/2009		HW V OB 02	01:00	01:00	02:43	02:43	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	103
25/MAR/2009		HW OB 03	03:15	03:20	04:20	04:27	Epidural	PARUCHURI MD, S. R. A.	Repair Vaginal Vault	72
25/MAR/2009		HW V OB 01	10:35	10:35	04:00	04:00	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	1045
29/MAR/2009		HW V OB 01	14:50	14:50	04:05	04:05	Epidural	MARIANOVIC MD, MILOS	Labor Epidural Continuous	795
								SOSKIN MD, VITALY D		
04/APR/2009		HW OB 04	07:25	06:16	07:21	07:26	General Endo	JURADO MD, ROBERT A	Cesarean Section	0
05/APR/2009		HW OB 02	17:15	17:29	18:37	18:42	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	87
06/APR/2009		HW OB 03	00:27	00:42	00:47	01:00	Spinal	PARUCHURI MD, S. R. A.	D&C Retained Products of Conception	33
06/APR/2009		HW OB 04	01:49	02:04	03:26	03:35	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section Multiple Birth	106
11/APR/2009		HW OB 01	11:30	11:50	13:00	13:05	Spinal	MARIANOVIC MD, MILOS	Cesarean Section	95
12/APR/2009		HW OB 04	05:51	06:08	07:15	07:20	Epidural	MARIANOVIC MD, MILOS	Cesarean Section	89
15/APR/2009		HW OB 04	06:40	06:50	07:30	07:35	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	55
19/APR/2009		HW OB 01	18:31	18:40	19:30	19:35	Epidural		Cesarean Section	64
19/APR/2009		HW V OB 02	15:55	15:55	18:31	18:31	Epidural	LETAYF MD, ANTOINE M	Labor Epidural Continuous	156
19/APR/2009		HW V OB 02	08:50	08:50	18:06	18:06	Epidural	LETAYF MD, ANTOINE M	Labor Epidural Continuous	556
19/APR/2009		HW OB 04	23:00	23:13	00:35	00:35	Epidural	LETAYF MD, ANTOINE M	Cesarean Section	95
19/APR/2009		HW V OB 02	12:10	12:10	23:00	23:00	Epidural	LETAYF MD, ANTOINE M	Labor Epidural Continuous	650
19/APR/2009		HW V OB 02	11:35	11:35	19:50	19:50	Epidural	LETAYF MD, ANTOINE M	Labor Epidural Continuous	495
19/APR/2009		HW V OB 01	19:50	19:50	04:39	04:39	Epidural	LETAYF MD, ANTOINE M	Labor Epidural Continuous	529
25/APR/2009		HW V OB 01	07:55	07:55	10:00	10:00	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	125
25/APR/2009		HW V OB 01	10:00	10:00	13:50	13:50	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	230
25/APR/2009		HW V OB 01	17:30	17:30	21:54	21:54	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	264
25/APR/2009		HW OB 02	22:01	22:20	23:29	23:32	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	91
26/APR/2009		HW OB 01	13:30	13:57	15:25	15:30	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	120
27/APR/2009		HW V OB 01	01:55	01:55	05:01	05:01	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	186
09/MAY/2009		HW V OB 02	10:35	10:35	15:43	15:43	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	308
09/MAY/2009		HW V OB 02	17:30	17:30	19:22	19:22	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	112
09/MAY/2009		HW OB 01	12:05	12:20	13:32	13:40	Spinal	ARABI MD, MONA N	Cesarean Section w/PPtL	95
09/MAY/2009		HW V OB 02	06:00	06:00	10:13	10:13	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	253
09/MAY/2009		HW OB 03	13:50	14:05	14:47	14:52	Epidural	PATEL, PUJA	Cesarean Section	82
13/MAY/2009		HW V OB 01	07:00	07:00	13:50	13:50	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	410
13/MAY/2009		HW V OB 01	16:20	16:20	01:30	01:30	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	550
13/MAY/2009		HW V OB 01	00:35	00:35	02:24	02:24	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	109
13/MAY/2009		HW V OB 01	17:20	17:20	22:10	22:10	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	250
13/MAY/2009		HW V OB 01	01:30	01:30	01:56	01:56	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	26
13/MAY/2009		HW V OB 01	18:30	18:30	02:40	02:40	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	490

EX 12

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Total Anesthesia Minutes	Total Surgery Minutes	Case Attendee Name
23/MAR/2009		630	630	DEPPEN CRNA, DENISE S
25/MAR/2009		103	103	DEPPEN CRNA, DENISE S
25/MAR/2009		80	60	DEPPEN CRNA, DENISE S
25/MAR/2009		1045	1045	DEPPEN CRNA, DENISE S
29/MAR/2009		795	795	DEPPEN CRNA, DENISE S
04/APR/2009		84	65	DEPPEN CRNA, DENISE S
05/APR/2009		92	68	DEPPEN CRNA, DENISE S
06/APR/2009		38	5	DEPPEN CRNA, DENISE S
06/APR/2009		111	82	DEPPEN CRNA, DENISE S
11/APR/2009		99	70	DEPPEN CRNA, DENISE S
12/APR/2009		94	67	DEPPEN CRNA, DENISE S
15/APR/2009		60	40	DEPPEN CRNA, DENISE S
19/APR/2009		69	50	DEPPEN CRNA, DENISE S
19/APR/2009		156	156	DEPPEN CRNA, DENISE S
19/APR/2009		556	556	DEPPEN CRNA, DENISE S
19/APR/2009		100	82	DEPPEN CRNA, DENISE S
19/APR/2009		650	650	DEPPEN CRNA, DENISE S
19/APR/2009		495	495	DEPPEN CRNA, DENISE S
19/APR/2009		529	529	DEPPEN CRNA, DENISE S
25/APR/2009		125	125	DEPPEN CRNA, DENISE S
25/APR/2009		230	230	DEPPEN CRNA, DENISE S
25/APR/2009		264	264	DEPPEN CRNA, DENISE S
26/APR/2009		96	69	DEPPEN CRNA, DENISE S
26/APR/2009		125	88	DEPPEN CRNA, DENISE S
27/APR/2009		186	186	DEPPEN CRNA, DENISE S
09/MAY/2009		308	308	DEPPEN CRNA, DENISE S
09/MAY/2009		112	112	DEPPEN CRNA, DENISE S
09/MAY/2009		100	72	DEPPEN CRNA, DENISE S
09/MAY/2009		253	253	DEPPEN CRNA, DENISE S
13/MAY/2009		67	42	DEPPEN CRNA, DENISE S
13/MAY/2009		410	410	DEPPEN CRNA, DENISE S
13/MAY/2009		550	550	DEPPEN CRNA, DENISE S
13/MAY/2009		109	109	DEPPEN CRNA, DENISE S
13/MAY/2009		290	290	DEPPEN CRNA, DENISE S
13/MAY/2009		26	26	DEPPEN CRNA, DENISE S
13/MAY/2009		490	490	DEPPEN CRNA, DENISE S

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
16/MAY/2009		HW V OB 01	16:20	16:20	21:35	21:35	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	315
16/MAY/2009		HW V OB 02	12:25	12:40	13:25	13:30	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	55
16/MAY/2009		HW V OB 01	07:15	07:15	08:07	08:07	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	52
16/MAY/2009		HW V OB 01	08:20	08:20	13:21	13:21	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	301
17/MAY/2009		HW V OB 01	17:55	17:55	20:54	20:54	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	179
17/MAY/2009		HW V OB 01	05:20	05:20	05:52	06:52	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	32
17/MAY/2009		HW V OB 02	04:20	04:20	18:30	18:30	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	850
18/MAY/2009		HW V OB 01	23:20	23:20	06:45	08:45	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	565
19/MAY/2009		HW V OB 01	18:45	18:59	19:25	19:30	Epidural	SOSKIN MD, VITALY D	Postpartum Tubal Ligation	45
20/MAY/2009		HW V OB 01	08:00	08:06	09:06	09:06	General Mask	SOSKIN MD, VITALY D	Cesarean Section	132
20/MAY/2009		HW V OB 01	02:25	02:25	08:00	08:00	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	335
20/MAY/2009		HW V OB 01	01:20	01:20	03:22	03:22	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	122
20/MAY/2009		HW V OB 02	10:10	10:30	11:56	12:05	Spinal	SOSKIN MD, VITALY D	Cesarean Section w/PPTL	115
20/MAY/2009		HW V OB 01	01:20	01:20	03:22	03:22	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	122
20/MAY/2009		HW V OB 01	16:55	17:11	17:38	17:40	Epidural	SOSKIN MD, VITALY D	Postpartum Tubal Ligation	45
20/MAY/2009		HW V OB 01	13:50	13:50	22:31	22:31	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	521
20/MAY/2009		HW V OB 01	22:25	22:25	02:56	02:56	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	271
20/MAY/2009		HW V OB 02	16:32	16:41	17:25	17:30	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	58
25/MAY/2009		HW V OB 01	03:05	03:05	07:40	07:40	Epidural	LETAYF MD, ANTOINEM	Labor Epidural Continuous	276
25/MAY/2009		HW V OB 01	06:30	06:50	11:05	11:05	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	255
25/MAY/2009		HW V OB 01	10:30	10:30	15:14	15:14	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	284
25/MAY/2009		HW V OB 01	00:05	00:05	05:17	05:17	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	312
27/MAY/2009		HW V OB 01	05:35	05:35	12:41	12:41	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	426
27/MAY/2009		HW V OB 04	23:00	23:19	00:25	00:30	Spinal	SANGHA MD-Resident, JASPREET	Cesarean Section	90
29/MAY/2009		HW V OB 01	01:40	01:45	04:30	04:37	Epidural	MARSH MD, MICHAEL M	Cesarean Section w/Hysterectomy	177
30/MAY/2009		HW V OB 02	00:45	00:45	01:45	01:45	Epidural	MARSH MD, MICHAEL M	Cesarean Section	60
30/MAY/2009		HW V OB 02	11:08	11:15	12:00	12:10	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	62
31/MAY/2009		HW V OB 01	09:50	09:50	11:08	11:08	Epidural	CHAKRABORTY MD, SHUSHOVAN	Cesarean Section	78
31/MAY/2009		HW V OB 01	20:05	20:05	08:36	08:36	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	758
31/MAY/2009		HW V OB 01	07:55	07:55	14:50	14:50	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	415
31/MAY/2009		HW V OB 01	00:45	00:45	10:12	10:12	Epidural	AMIS, RANDALL J.	Labor Epidural Continuous	56
01/JUN/2009		HW V OB 02	06:03	06:16	07:04	07:05	Spinal	CHAKRABORTY MD, SHUSHOVAN	Cesarean Section	62
01/JUN/2009		HW V OB 01	03:30	03:30	08:57	08:57	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	327
01/JUN/2009		HW V OB 01	06:55	06:55	15:39	15:39	Epidural	JURADO MD, ROBERT A	Labor Epidural Continuous	524
06/JUN/2009		HW V OB 01	03:10	03:29	04:26	04:34	Spinal	CHAKRABORTY MD, SHUSHOVAN	Cesarean Section	84
06/JUN/2009		HW V OB 01	05:40	05:40	07:21	07:21	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	101

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Surgery Minutes	Case Attendees
16/MAY/2009		315	315	DEPPEN CRNA, DENISE S
16/MAY/2009		70	45	DEPPEN CRNA, DENISE S
16/MAY/2009		52	52	DEPPEN CRNA, DENISE S
16/MAY/2009		301	301	DEPPEN CRNA, DENISE S
17/MAY/2009		175	175	DEPPEN CRNA, DENISE S
17/MAY/2009		32	32	DEPPEN CRNA, DENISE S
18/MAY/2009		850	850	DEPPEN CRNA, DENISE S
19/MAY/2009		565	565	DEPPEN CRNA, DENISE S
20/MAY/2009		50	26	DEPPEN CRNA, DENISE S
20/MAY/2009		132	120	DEPPEN CRNA, DENISE S
20/MAY/2009		335	335	DEPPEN CRNA, DENISE S
20/MAY/2009		122	122	DEPPEN CRNA, DENISE S
20/MAY/2009		120	88	DEPPEN CRNA, DENISE S
20/MAY/2009		122	122	DEPPEN CRNA, DENISE S
20/MAY/2009		50	27	DEPPEN CRNA, DENISE S
20/MAY/2009		521	521	DEPPEN CRNA, DENISE S
20/MAY/2009		271	271	DEPPEN CRNA, DENISE S
25/MAY/2009		63	44	DEPPEN CRNA, DENISE S
25/MAY/2009		275	275	DEPPEN CRNA, DENISE S
25/MAY/2009		255	255	DEPPEN CRNA, DENISE S
25/MAY/2009		284	284	DEPPEN CRNA, DENISE S
27/MAY/2009		312	312	DEPPEN CRNA, DENISE S
27/MAY/2009		426	426	DEPPEN CRNA, DENISE S
29/MAY/2009		90	66	DEPPEN CRNA, DENISE S
30/MAY/2009		182	165	DEPPEN CRNA, DENISE S
30/MAY/2009		60	60	DEPPEN CRNA, DENISE S
31/MAY/2009		67	45	DEPPEN CRNA, DENISE S
31/MAY/2009		78	78	DEPPEN CRNA, DENISE S
31/MAY/2009		753	753	DEPPEN CRNA, DENISE S
31/MAY/2009		415	415	DEPPEN CRNA, DENISE S
01/JUN/2009		567	567	DEPPEN CRNA, DENISE S
01/JUN/2009		67	46	DEPPEN CRNA, DENISE S
01/JUN/2009		327	327	DEPPEN CRNA, DENISE S
06/JUN/2009		524	524	DEPPEN CRNA, DENISE S
06/JUN/2009		89	57	DEPPEN CRNA, DENISE S
06/JUN/2009		101	101	DEPPEN CRNA, DENISE S

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Cass Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
06/JUN/2009		HW OB 01	07:25	07:36	07:45	08:05	Epidural	JURADO MD, ROBERT A	Exam Under Anesthesia Pelvic	40
06/JUN/2009		HW V OB 01	04:50	04:50	15:23	15:23	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	633
06/JUN/2009		HW V OB 01	15:35	15:35	19:07	19:07	Epidural	JURADO MD, ROBERT A	Labor Epidural Continuous	212
07/JUN/2009		HW V OB 01	01:25	01:25	07:50	07:50	Epidural	JURADO MD, ROBERT A	Labor Epidural Continuous	385
07/JUN/2009		HW V OB 01	15:15	15:56	18:18	18:18	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	183
07/JUN/2009		HW V OB 01	00:25	00:25	09:00	09:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	516
10/JUN/2009		HW V OB 01	04:20	04:20	09:45	09:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	325
10/JUN/2009		HW OB 02	06:05	06:19	07:40	07:45	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	100
15/JUN/2009		HW V OB 01	18:40	18:40	01:40	01:40	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	420
16/JUN/2009		HW OB 02	01:40	01:55	02:55	03:00	Epidural	SOSKIN MD, VITALY D	Cesarean Section	80
16/JUN/2009		HW OB 01	17:45	18:01	18:50	18:55	Epidural	AMIS, RANDALL J	Cesarean Section	70
16/JUN/2009		HW OB 01	16:48	16:53	17:40	17:47	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	59
19/JUN/2009		HW V OB 01	16:00	16:00	16:48	16:48	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	48
19/JUN/2009		HW OB 01	23:17	23:34	00:09	00:15	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	58
19/JUN/2009		HW OB 01	13:45	14:08	15:25	15:35	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	80
20/JUN/2009		HW V OB 01	06:15	06:15	06:35	06:35	Epidural	KOTAMRAJU MD, SUJATHA	Cesarean Section	110
20/JUN/2009		HW OB 04	04:40	04:50	05:30	05:35	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	20
20/JUN/2009		HW V OB 01	21:25	21:25	05:29	05:29	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	55
23/JUN/2009		HW OB 01	19:47	20:03	20:55	21:05	Spinal	MARJANOVIC MD, MILOS	Labor Epidural Continuous	484
23/JUN/2009		HW OB 03	15:37	15:55	17:10	17:15	Spinal	MARJANOVIC MD, MILOS	Cesarean Section	78
26/JUN/2009		HW OB 02	22:14	22:00	22:55	23:01	Spinal	SOSKIN MD, VITALY D	Cesarean Section Multiple Birth w/PPTL	98
26/JUN/2009		HW V OB 01	17:35	17:35	18:49	18:49	Epidural	SOSKIN MD, VITALY D	Cesarean Section	47
26/JUN/2009		HW V OB 01	16:50	16:50	21:45	21:45	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	74
27/JUN/2009		HW OB 02	01:27	01:57	03:15	03:18	Spinal	SOSKIN MD, VITALY D	Labor Epidural Continuous	295
27/JUN/2009		HW OB 01	03:15	03:22	04:43	04:50	General Endo	SOSKIN MD, VITALY D	Cesarean Section	111
27/JUN/2009		HW V OB 02	05:25	05:25	10:35	10:35	Epidural	SOSKIN MD, VITALY D	Cesarean Section	95
28/JUN/2009		HW V OB 01	00:35	00:35	11:15	11:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	310
28/JUN/2009		HW V OB 01	05:05	05:05	19:55	19:55	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	640
28/JUN/2009		HW OB 04	00:55	01:14	02:05	02:10	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	890
29/JUN/2009		HW V OB 01	22:35	22:35	03:18	03:18	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	75
30/JUN/2009		HW V OB 01	20:20	20:20	22:41	22:41	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	283
30/JUN/2009		HW V OB 01	19:40	19:40	03:20	03:20	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	141
30/JUN/2009		HW V OB 01	17:55	17:55	22:37	22:37	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	460
30/JUN/2009		HW V OB 01	02:40	02:40	07:20	07:20	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	280
01/JUL/2009		HW V OB 01	21:50	21:50	06:33	06:33	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	523
02/JUL/2009		HW OB 01	18:21	18:44	20:10	20:15	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	114

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Surgery Minutes	Case Attendee Name
06/JUN/2009		46	9	DEPPEN CRNA, DENISE S
06/JUN/2009		633	633	DEPPEN CRNA, DENISE S
06/JUN/2009		212	212	DEPPEN CRNA, DENISE S
07/JUN/2009		385	385	DEPPEN CRNA, DENISE S
07/JUN/2009		183	143	DEPPEN CRNA, DENISE S
10/JUN/2009		515	515	DEPPEN CRNA, DENISE S
10/JUN/2009		325	325	DEPPEN CRNA, DENISE S
10/JUN/2009		105	81	DEPPEN CRNA, DENISE S
15/JUN/2009		420	420	DEPPEN CRNA, DENISE S
16/JUN/2009		85	60	DEPPEN CRNA, DENISE S
16/JUN/2009		75	49	DEPPEN CRNA, DENISE S
19/JUN/2009		64	47	DEPPEN CRNA, DENISE S
19/JUN/2009		48	48	DEPPEN CRNA, DENISE S
19/JUN/2009		63	36	DEPPEN CRNA, DENISE S
20/JUN/2009		85	60	DEPPEN CRNA, DENISE S
20/JUN/2009		100	77	DEPPEN CRNA, DENISE S
20/JUN/2009		20	20	DEPPEN CRNA, DENISE S
20/JUN/2009		60	40	DEPPEN CRNA, DENISE S
23/JUN/2009		484	484	DEPPEN CRNA, DENISE S
23/JUN/2009		68	52	DEPPEN CRNA, DENISE S
23/JUN/2009		103	75	DEPPEN CRNA, DENISE S
26/JUN/2009		86	55	DEPPEN CRNA, DENISE S
26/JUN/2009		74	74	DEPPEN CRNA, DENISE S
26/JUN/2009		295	295	DEPPEN CRNA, DENISE S
27/JUN/2009		115	78	DEPPEN CRNA, DENISE S
27/JUN/2009		100	81	DEPPEN CRNA, DENISE S
27/JUN/2009		310	310	DEPPEN CRNA, DENISE S
28/JUN/2009		640	640	DEPPEN CRNA, DENISE S
28/JUN/2009		890	890	DEPPEN CRNA, DENISE S
28/JUN/2009		80	51	DEPPEN CRNA, DENISE S
30/JUN/2009		283	283	DEPPEN CRNA, DENISE S
30/JUN/2009		141	141	DEPPEN CRNA, DENISE S
30/JUN/2009		460	1060	DEPPEN CRNA, DENISE S
30/JUN/2009		282	282	DEPPEN CRNA, DENISE S
01/JUL/2009		280	280	DEPPEN CRNA, DENISE S
02/JUL/2009		523	523	DEPPEN CRNA, DENISE S
02/JUL/2009		119	86	DEPPEN CRNA, DENISE S

CONFIDENTIAL

AUDIT OB/GYN CASES

March 15, 2009 - February 23, 2010

CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
02/JUL/2009		HW OB 02	15:35	15:55	17:10	17:15	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	100
02/JUL/2009		HW OB 03	21:25	21:45	23:10	23:15	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	110
07/JUL/2009		HW V OB 01	21:55	21:55	07:15	07:15	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	560
07/JUL/2009		HW V OB 01	17:15	17:15	22:05	22:05	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	290
07/JUL/2009		HW V OB 02	04:00	04:00	09:19	09:19	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	319
08/JUL/2009		HW V OB 01	01:15	01:15	03:55	03:55	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	160
08/JUL/2009		HW OB 01	15:25	15:39	16:25	16:30	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	65
09/JUL/2009		HW V OB 01	20:45	20:45	01:46	01:46	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	301
09/JUL/2009		HW V OB 01	19:08	19:08	07:25	07:25	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	737
09/JUL/2009		HW V OB 01	05:50	05:50	11:25	11:25	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	335
10/JUL/2009		HW OB 03	00:47	01:02	01:16	01:25	Sedation	MARJANOVIC MD, MILOS	D&C Removal Retained Placenta	38
10/JUL/2009		HW V OB 01	20:30	20:30	02:45	02:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	375
14/JUL/2009		HW V OB 01	16:20	16:20	18:35	18:35	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	135
14/JUL/2009		HW OB 03	02:21	02:29	02:45	02:55	Spinal	PARUCHURI MD, S. R. A.	Repair Vaginal Laceration	34
15/JUL/2009		HW OB 01	05:45	05:55	08:45	06:55	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	70
15/JUL/2009		HW V OB 01	03:45	03:45	05:45	05:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	120
15/JUL/2009		HW V OB 02	04:45	04:45	06:44	06:44	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	119
15/JUL/2009		HW V OB 02	23:30	23:30	09:00	09:20	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	590
15/JUL/2009		HW V OB 02	01:50	01:50	03:32	03:32	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	102
15/JUL/2009		HW V OB 01	04:55	04:55	11:00	11:00	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	365
16/JUL/2009		HW V OB 01	05:30	05:30	01:35	01:35	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	1205
16/JUL/2009		HW V OB 02	04:10	04:10	05:30	05:30	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	80
16/JUL/2009		HW V OB 01	18:35	18:35	03:36	03:36	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	541
17/JUL/2009		HW V OB 01	21:50	21:50	07:54	07:54	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	504
17/JUL/2009		HW V OB 01	15:15	15:15	19:45	19:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	270
17/JUL/2009		HW OB 02	01:29	01:35	02:31	02:45	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	76
18/JUL/2009		HW V OB 01	00:45	00:45	01:29	01:29	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	44
18/JUL/2009		HW OB 01	10:48	11:10	12:15	12:20	Spinal	JURADO MD, ROBERT A	Cesarean Section	92
21/JUL/2009		HW OB 01	17:25	17:44	18:44	18:55	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	90
22/JUL/2009		HW V OB 01	02:55	02:55	09:55	09:55	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	420
22/JUL/2009		HW V OB 01	00:00	00:00	10:31	10:31	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	631
22/JUL/2009		HW V OB 01	04:30	04:30	09:08	09:08	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	278
23/JUL/2009		HW OB 02	17:36	18:02	19:35	19:42	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	126
24/JUL/2009		HW OB 03	06:25	06:44	07:00	07:07	General/Canula	KOTAMRAJU MD, SUJATHA	D&C Retained Products of Conception	42
24/JUL/2009		HW V OB 01	01:15	01:15	04:00	04:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	165
04/AUG/2009		HW V OB 01	21:25	21:25	01:35	01:35	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	250

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Total Anesthesia Minutes	Total Surgery Minutes	Case Attendee Name
02/JUL/2009		105	75	DEPPEN CRNA, DENISE S
02/JUL/2009		115	85	DEPPEN CRNA, DENISE S
07/JUL/2009		560	560	DEPPEN CRNA, DENISE S
07/JUL/2009		290	290	DEPPEN CRNA, DENISE S
08/JUL/2009		319	319	DEPPEN CRNA, DENISE S
08/JUL/2009		160	160	DEPPEN CRNA, DENISE S
09/JUL/2009		70	46	DEPPEN CRNA, DENISE S
09/JUL/2009		301	301	DEPPEN CRNA, DENISE S
09/JUL/2009		737	737	DEPPEN CRNA, DENISE S
10/JUL/2009		335	335	DEPPEN CRNA, DENISE S
10/JUL/2009		43	14	DEPPEN CRNA, DENISE S
14/JUL/2009		375	375	DEPPEN CRNA, DENISE S
14/JUL/2009		135	135	DEPPEN CRNA, DENISE S
15/JUL/2009		39	16	DEPPEN CRNA, DENISE S
15/JUL/2009		75	50	DEPPEN CRNA, DENISE S
15/JUL/2009		120	120	DEPPEN CRNA, DENISE S
15/JUL/2009		119	119	DEPPEN CRNA, DENISE S
15/JUL/2009		590	570	DEPPEN CRNA, DENISE S
15/JUL/2009		102	102	DEPPEN CRNA, DENISE S
16/JUL/2009		365	365	DEPPEN CRNA, DENISE S
16/JUL/2009		1205	1205	DEPPEN CRNA, DENISE S
16/JUL/2009		80	80	DEPPEN CRNA, DENISE S
17/JUL/2009		541	541	DEPPEN CRNA, DENISE S
17/JUL/2009		604	604	DEPPEN CRNA, DENISE S
17/JUL/2009		270	270	DEPPEN CRNA, DENISE S
18/JUL/2009		81	56	DEPPEN CRNA, DENISE S
18/JUL/2009		44	44	DEPPEN CRNA, DENISE S
18/JUL/2009		97	65	DEPPEN CRNA, DENISE S
21/JUL/2009		85	60	DEPPEN CRNA, DENISE S
22/JUL/2009		420	420	DEPPEN CRNA, DENISE S
22/JUL/2009		631	631	DEPPEN CRNA, DENISE S
22/JUL/2009		278	278	DEPPEN CRNA, DENISE S
23/JUL/2009		131	93	DEPPEN CRNA, DENISE S
24/JUL/2009		47	16	DEPPEN CRNA, DENISE S
24/JUL/2009		165	165	DEPPEN CRNA, DENISE S
04/AUG/2009		250	250	DEPPEN CRNA, DENISE S

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
05/AUG/2009		HW OB 02	01:35	01:48	03:18	03:25	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	110
05/AUG/2009		HW V OB 01	00:15	00:15	12:30	12:30	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	735
06/AUG/2009		HW V OB 01	18:15	18:15	21:08	21:08	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	173
06/AUG/2009		HW V OB 01	17:35	17:35	01:28	01:28	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	473
06/AUG/2009		HW V OB 01	22:35	22:35	02:55	02:55	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	260
06/AUG/2009		HW V OB 01	05:55	05:55	10:25	10:25	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	270
07/AUG/2009		HW OB 04	21:11	22:14	23:15	23:20	Epidural	KOTAMRAJU MD, SUJATHA	Cesarean Section	129
08/AUG/2009		HW V OB 01	07:24	07:24	14:18	14:18	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	414
08/AUG/2009		HW V OB 01	21:10	21:10	01:00	01:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	230
09/AUG/2009		HW OB 01	04:10	04:37	05:40	05:45	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	95
09/AUG/2009		HW OB 03	14:45	15:08	16:10	16:15	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	90
09/AUG/2009		HW V OB 01	08:40	08:40	14:45	14:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	365
09/AUG/2009		HW V OB 01	01:00	01:00	04:25	04:25	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	205
09/AUG/2009		HW OB 01	20:30	20:45	21:17	21:22	Epidural	KOTAMRAJU MD, SUJATHA	Cesarean Section	52
18/AUG/2009		HW V OB 01	17:35	17:35	20:30	20:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	175
18/AUG/2009		HW V OB 01	05:35	05:35	11:38	11:38	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	363
19/AUG/2009		HW V OB 01	17:40	17:40	18:42	18:42	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	62
21/AUG/2009		HW V OB 01	03:25	03:25	12:07	12:07	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	522
22/AUG/2009		HW V OB 01	05:55	05:55	17:11	17:11	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	676
22/AUG/2009		HW V OB 01	15:25	15:25	22:56	22:56	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	451
23/AUG/2009		HW OB 01	17:50	18:02	18:15	18:30	Sedation	MARJANOVIC MD, MILOS	D&C Removal Retained Placenta	40
25/AUG/2009		HW V OB 01	19:00	19:00	12:10	12:10	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	1030
25/AUG/2009		HW OB 01	16:30	16:53	18:14	18:20	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	110
25/AUG/2009		HW OB 01	23:02	23:21	00:35	00:44	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section Multiple Birth	102
26/AUG/2009		HW V OB 01	06:00	06:00	09:03	09:03	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	183
26/AUG/2009		HW V OB 01	03:45	03:45	06:15	06:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	150
26/AUG/2009		HW V OB 01	23:55	23:55	10:07	10:07	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	612
27/AUG/2009		HW V OB 01	15:50	15:50	03:37	03:37	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	707
30/AUG/2009		HW OB 01	09:56	10:07	11:07	11:19	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	83
09/SEP/2009		HW V OB 01	22:10	22:10	02:30	02:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	260
09/SEP/2009		HW V OB 01	15:25	15:25	17:44	17:44	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	139
09/SEP/2009		HW V OB 01	18:40	18:40	01:30	01:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	410
09/SEP/2009		HW OB 03	16:50	17:10	17:36	17:42	Epidural	PARUCHURI MD, S. R. A.	Postpartum Tubal Ligation	52
09/SEP/2009		HW V OB 01	20:20	20:20	04:15	04:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	475
12/SEP/2009		HW OB 02	20:45	21:05	21:24	21:30	Spinal	PATEL, PRANAV S	D&C Removal Retained Placenta	45
12/SEP/2009		HW V OB 02	15:50	15:50	00:40	00:40	Epidural	PATEL, PRANAV S	Labor Epidural Continuous	530
12/SEP/2009		HW V OB 02	07:30	07:30	11:18	11:18	Epidural	PATEL, PRANAV S	Labor Epidural Continuous	228

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Total Surgery Minutes	Case Attendee Name
05/AUG/2009		115	90	DEPPEN CRNA, DENISE S
05/AUG/2009		735	735	DEPPEN CRNA, DENISE S
06/AUG/2009		173	173	DEPPEN CRNA, DENISE S
06/AUG/2009		473	473	DEPPEN CRNA, DENISE S
06/AUG/2009		260	260	DEPPEN CRNA, DENISE S
07/AUG/2009		270	270	DEPPEN CRNA, DENISE S
08/AUG/2009		130	61	DEPPEN CRNA, DENISE S
08/AUG/2009		414	414	DEPPEN CRNA, DENISE S
09/AUG/2009		230	230	DEPPEN CRNA, DENISE S
09/AUG/2009		100	63	DEPPEN CRNA, DENISE S
09/AUG/2009		95	62	DEPPEN CRNA, DENISE S
09/AUG/2009		365	365	DEPPEN CRNA, DENISE S
09/AUG/2009		205	205	DEPPEN CRNA, DENISE S
09/AUG/2009		57	32	DEPPEN CRNA, DENISE S
18/AUG/2009		175	175	DEPPEN CRNA, DENISE S
18/AUG/2009		363	363	DEPPEN CRNA, DENISE S
21/AUG/2009		62	62	DEPPEN CRNA, DENISE S
22/AUG/2009		522	522	DEPPEN CRNA, DENISE S
22/AUG/2009		676	676	DEPPEN CRNA, DENISE S
23/AUG/2009		451	451	DEPPEN CRNA, DENISE S
23/AUG/2009		45	13	DEPPEN CRNA, DENISE S
25/AUG/2009		1030	1030	DEPPEN CRNA, DENISE S
25/AUG/2009		115	81	DEPPEN CRNA, DENISE S
25/AUG/2009		108	74	DEPPEN CRNA, DENISE S
26/AUG/2009		183	183	DEPPEN CRNA, DENISE S
26/AUG/2009		150	150	DEPPEN CRNA, DENISE S
27/AUG/2009		612	612	DEPPEN CRNA, DENISE S
27/AUG/2009		707	707	DEPPEN CRNA, DENISE S
30/AUG/2009		71	60	DEPPEN CRNA, DENISE S
09/SEP/2009		260	260	DEPPEN CRNA, DENISE S
09/SEP/2009		139	139	DEPPEN CRNA, DENISE S
09/SEP/2009		410	410	DEPPEN CRNA, DENISE S
09/SEP/2009		47	26	DEPPEN CRNA, DENISE S
09/SEP/2009		475	475	DEPPEN CRNA, DENISE S
12/SEP/2009		45	19	DEPPEN CRNA, DENISE S
12/SEP/2009		530	530	DEPPEN CRNA, DENISE S
12/SEP/2009		228	228	DEPPEN CRNA, DENISE S

ORIGINAL

AUDIT OB/GYN CASES

March 15, 2009 - February 23, 2010

CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient in Rm Mins
12/SEP/2008		HW OB 04	22:45	23:02	00:27	00:35	Spinal	PATEL, PRANAV S	Cesarean Section	110
12/SEP/2009		HW OB 01	12:22	12:40	13:35	13:40	Spinal	PATEL, PRANAV S	Cesarean Section	78
13/SEP/2009		HW V OB 01	00:55	00:55	00:30	00:30	Epidural	PATEL, PRANAV S	Labor Epidural Continuous	1415
14/SEP/2009		HW OB 02	00:30	00:44	02:12	02:20	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	110
15/SEP/2009		HW V OB 02	16:40	16:40	07:47	07:47	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	907
18/SEP/2009		HW V OB 01	15:05	15:05	22:18	22:18	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	433
19/SEP/2009		HW OB 04	23:26	23:41	00:47	00:52	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	87
19/SEP/2009		HW OB 04	05:09	05:30	06:42	06:50	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	101
19/SEP/2009		HW V OB 01	01:00	01:00	05:09	05:09	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	249
19/SEP/2009		HW OB 03	06:18	06:33	06:42	06:45	Spinal	PARUCHURI MD, S. R. A.	D&C Retained Products of Conception	27
20/SEP/2009		HW OB 03	03:20	03:35	03:40	03:45	Spinal	PARUCHURI MD, S. R. A.	D&C Retained Products of Conception	25
20/SEP/2009		HW OB 02	01:18	01:30	02:20	02:30	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	72
21/SEP/2009		HW V OB 01	18:45	18:45	22:43	22:43	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	358
22/SEP/2009		HW V OB 01	15:45	15:45	02:15	02:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	630
22/SEP/2009		HW V OB 01	04:00	04:00	09:15	09:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	315
23/SEP/2009		HW OB 04	02:15	02:27	03:50	04:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	105
23/SEP/2009		HW OB 04	17:09	17:25	18:26	18:32	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	83
26/SEP/2009		HW V OB 02	01:10	01:10	09:20	09:20	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	490
28/SEP/2009		HW V OB 02	02:15	02:15	05:30	05:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	195
29/SEP/2009		HW V OB 02	19:00	19:00	20:45	20:45	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	105
29/SEP/2009		HW V OB 02	16:30	16:30	19:30	19:30	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	180
02/OCT/2009		HW OB 02	17:30	17:52	19:10	19:15	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	105
03/OCT/2009		HW V OB 01	04:45	04:45	19:25	19:25	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	880
03/OCT/2009		HW V OB 01	00:00	00:00	02:31	02:31	Sedation	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	151
03/OCT/2009		HW V OB 01	03:45	03:45	14:15	14:15	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	630
03/OCT/2009		HW V OB 01	20:20	20:20	06:39	06:39	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	619
04/OCT/2009		HW OB 01	17:00	17:11	18:00	18:05	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	65
04/OCT/2009		HW V OB 01	05:40	05:40	10:32	10:32	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	282
05/OCT/2009		HW OB 01	06:39	06:48	07:30	07:35	Epidural	KOTAMRAJU MD, SUJATHA	Cesarean Section	56
05/OCT/2009		HW V OB 01	02:40	02:40	11:04	11:04	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	504
07/OCT/2009		HW V OB 01	05:30	05:30	17:04	17:04	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	694
07/OCT/2009		HW V OB 01	02:00	02:00	07:45	07:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	345
07/OCT/2009		HW V OB 01	00:35	00:35	05:44	05:44	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	309
07/OCT/2009		HW V OB 01	09:10	09:10	13:26	13:26	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	256
10/OCT/2009		HW OB 01	14:12	14:25	15:42	15:50	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	98
10/OCT/2009		HW V OB 01	17:30	17:30	19:46	19:46	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	136
11/OCT/2009		HW V OB 01	07:35	07:35	13:38	13:38	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	363

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Total Anesthesia Minutes	Total Surgery Minutes	Case Attendee Name
12/SEP/2009		115	85	DEPPEN CRNA, DENISE S
12/SEP/2009		83	55	DEPPEN CRNA, DENISE S
13/SEP/2009		1415	1415	DEPPEN CRNA, DENISE S
14/SEP/2009		115	88	DEPPEN CRNA, DENISE S
15/SEP/2009		907	907	DEPPEN CRNA, DENISE S
18/SEP/2009		433	433	DEPPEN CRNA, DENISE S
19/SEP/2009		92	66	DEPPEN CRNA, DENISE S
19/SEP/2009		106	72	DEPPEN CRNA, DENISE S
19/SEP/2009		249	249	DEPPEN CRNA, DENISE S
20/SEP/2009		32	9	DEPPEN CRNA, DENISE S
20/SEP/2009		30	5	DEPPEN CRNA, DENISE S
21/SEP/2009		77	50	DEPPEN CRNA, DENISE S
22/SEP/2009		358	358	DEPPEN CRNA, DENISE S
22/SEP/2009		630	630	DEPPEN CRNA, DENISE S
23/SEP/2009		315	315	DEPPEN CRNA, DENISE S
23/SEP/2009		110	83	DEPPEN CRNA, DENISE S
25/SEP/2009		88	61	DEPPEN CRNA, DENISE S
26/SEP/2009		490	490	DEPPEN CRNA, DENISE S
28/SEP/2009		195	195	DEPPEN CRNA, DENISE S
29/SEP/2009		105	105	DEPPEN CRNA, DENISE S
29/SEP/2009		180	180	DEPPEN CRNA, DENISE S
02/OCT/2009		105	78	DEPPEN CRNA, DENISE S
03/OCT/2009		880	880	DEPPEN CRNA, DENISE S
03/OCT/2009		151	151	DEPPEN CRNA, DENISE S
03/OCT/2009		630	630	DEPPEN CRNA, DENISE S
04/OCT/2009		619	619	DEPPEN CRNA, DENISE S
05/OCT/2009		70	49	DEPPEN CRNA, DENISE S
05/OCT/2009		292	292	DEPPEN CRNA, DENISE S
05/OCT/2009		61	42	DEPPEN CRNA, DENISE S
05/OCT/2009		504	504	DEPPEN CRNA, DENISE S
07/OCT/2009		694	694	DEPPEN CRNA, DENISE S
07/OCT/2009		345	345	DEPPEN CRNA, DENISE S
07/OCT/2009		309	309	DEPPEN CRNA, DENISE S
10/OCT/2009		256	256	DEPPEN CRNA, DENISE S
10/OCT/2009		103	77	DEPPEN CRNA, DENISE S
10/OCT/2009		136	136	DEPPEN CRNA, DENISE S
11/OCT/2009		363	363	DEPPEN CRNA, DENISE S

CONFIDENTIAL

AUDIT OB/GYN CASES

March 15, 2009 - February 23, 2010

CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
11/OCT/2009		HW V OB 02	20:00	20:00	22:00	22:00	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	120
11/OCT/2009		HW OB 01	12:00	12:22	13:15	13:22	Spinal	SOSKIN MD, VITALY D	Cesarean Section	82
12/OCT/2009		HW V OB 01	23:45	23:45	06:07	06:07	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	362
12/OCT/2009		HW V OB 01	02:00	02:00	08:04	08:04	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	364
13/OCT/2009		HW V OB 02	19:45	19:45	01:00	01:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	315
13/OCT/2009		HW OB 03	16:47	17:07	17:20	17:26	Spinal	PARUCHURI MD, S. R. A.	D&C Removal Retained Placenta	39
13/OCT/2009		HW V OB 01	18:40	18:40	02:16	02:16	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	456
13/OCT/2009		HW OB 01	20:45	20:53	21:40	21:45	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	59
13/OCT/2009		HW V OB 02	17:55	17:55	01:14	01:14	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	439
13/OCT/2009		HW V OB 01	02:25	02:25	07:35	07:35	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	310
14/OCT/2009		HW V OB 02	03:20	03:20	07:10	07:10	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	230
14/OCT/2009		HW V OB 01	19:45	19:45	23:30	23:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	225
22/OCT/2009		HW OB 01	06:10	06:23	07:46	07:50	Spinal	MUENDEL MD, KARL A	Cesarean Section	100
23/OCT/2009		HW OB 02	23:20	23:32	00:08	00:13	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	53
24/OCT/2009		HW OB 04	02:30	02:44	03:40	03:45	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	75
24/OCT/2009		HW OB 01	15:04	15:20	16:34	16:35	Spinal	PATEL, PADMAVATHI	Cesarean Section	91
24/OCT/2009		HW V OB 02	06:15	06:15	00:05	00:05	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	1070
25/OCT/2009		HW OB 03	18:42	19:00	19:42	19:45	Spinal	PARUCHURI MD, S. R. A.	Repair Vaginal Laceration	63
25/OCT/2009		HW V OB 01	12:20	12:20	16:56	16:56	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	276
26/OCT/2009		HW V OB 01	02:45	02:45	12:38	12:38	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	593
26/OCT/2009		HW V OB 01	06:45	06:45	10:24	10:24	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	219
28/OCT/2009		HW V OB 02	01:30	01:30	03:24	03:24	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	114
28/OCT/2009		HW V OB 02	16:00	16:00	19:31	19:31	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	211
29/OCT/2009		HW V OB 01	17:20	17:20	03:11	03:11	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	591
29/OCT/2009		HW V OB 01	11:35	11:35	23:19	23:19	Epidural	MUENDEL MD, KARL A	Labor Epidural Continuous	704
31/OCT/2009		HW OB 03	05:45	06:58	07:55	08:00	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	75
31/OCT/2009		HW V OB 01	14:00	14:00	16:28	16:28	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	148
01/NOV/2009		HW V OB 01	07:35	07:35	15:36	15:36	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	481
01/NOV/2009		HW V OB 01	10:50	10:50	19:52	19:52	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	542
01/NOV/2009		HW V OB 01	03:20	03:20	13:59	13:59	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	639
02/NOV/2009		HW OB 01	00:10	00:35	01:34	01:45	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	95
03/NOV/2009		HW OB 02	23:15	23:30	00:40	00:44	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	89
05/NOV/2009		HW OB 02	05:52	06:13	07:20	07:25	Spinal	PATEL, PRANAV S	Cesarean Section	93
07/NOV/2009		HW OB 01	19:32	19:47	20:03	20:07	Sedation	PATEL, PRANAV S	D&C Retained Products of Conception	35
08/NOV/2009		HW V OB 01	19:55	19:55	04:34	04:34	Epidural	OTHMAN MD-Resident, MOHAMMAD	Labor Epidural Continuous	519
08/NOV/2009		HW V OB 01	18:10	18:10	19:03	19:03	Epidural	OTHMAN MD-Resident, MOHAMMAD	Labor Epidural Continuous	53
08/NOV/2009		HW V OB 01	07:45	07:45	12:29	12:29	Epidural	OTHMAN MD-Resident, MOHAMMAD	Labor Epidural Continuous	284

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Surgery Attendee Minutes	Total Case Minutes
11/OCT/2009		120	120	DEPPEN CRNA, DENISE S
11/OCT/2009		87	53	DEPPEN CRNA, DENISE S
12/OCT/2009		382	382	DEPPEN CRNA, DENISE S
12/OCT/2009		364	364	DEPPEN CRNA, DENISE S
13/OCT/2009		315	315	DEPPEN CRNA, DENISE S
13/OCT/2009		44	13	DEPPEN CRNA, DENISE S
13/OCT/2009		456	456	DEPPEN CRNA, DENISE S
13/OCT/2009		64	47	DEPPEN CRNA, DENISE S
13/OCT/2009		439	439	DEPPEN CRNA, DENISE S
14/OCT/2009		310	310	DEPPEN CRNA, DENISE S
22/OCT/2009		230	230	DEPPEN CRNA, DENISE S
22/OCT/2009		225	225	DEPPEN CRNA, DENISE S
22/OCT/2009		105	83	DEPPEN CRNA, DENISE S
23/OCT/2009		58	36	DEPPEN CRNA, DENISE S
24/OCT/2009		80	56	DEPPEN CRNA, DENISE S
24/OCT/2009		96	74	DEPPEN CRNA, DENISE S
24/OCT/2009		1070	1070	DEPPEN CRNA, DENISE S
25/OCT/2009		68	42	DEPPEN CRNA, DENISE S
25/OCT/2009		276	276	DEPPEN CRNA, DENISE S
26/OCT/2009		593	593	DEPPEN CRNA, DENISE S
28/OCT/2009		219	219	DEPPEN CRNA, DENISE S
28/OCT/2009		114	114	DEPPEN CRNA, DENISE S
29/OCT/2009		211	211	DEPPEN CRNA, DENISE S
29/OCT/2009		591	591	DEPPEN CRNA, DENISE S
31/OCT/2009		704	704	DEPPEN CRNA, DENISE S
31/OCT/2009		80	57	DEPPEN CRNA, DENISE S
01/NOV/2009		148	148	DEPPEN CRNA, DENISE S
01/NOV/2009		481	481	DEPPEN CRNA, DENISE S
01/NOV/2009		542	542	DEPPEN CRNA, DENISE S
02/NOV/2009		639	639	DEPPEN CRNA, DENISE S
02/NOV/2009		100	59	DEPPEN CRNA, DENISE S
03/NOV/2009		94	70	DEPPEN CRNA, DENISE S
05/NOV/2009		103	67	DEPPEN CRNA, DENISE S
07/NOV/2009		40	16	DEPPEN CRNA, DENISE S
08/NOV/2009		519	519	DEPPEN CRNA, DENISE S
08/NOV/2009		53	53	DEPPEN CRNA, DENISE S
08/NOV/2009		284	284	DEPPEN CRNA, DENISE S

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
08/NOV/2009		HW OB 01	13:45	14:00	15:05	15:10	Epidural	OTHMAN MD-Resident, MOHAMMAD	Cesarean Section	85
09/NOV/2009		HW OB 02	04:34	05:03	05:59	06:04	Spinal	OTHMAN MD-Resident, MOHAMMAD	Cesarean Section	90
09/NOV/2009		HW V OB 02	02:10	02:10	03:45	03:45	Epidural	OSMAN, MOHAMED L	Labor Epidural Continuous	95
10/NOV/2009		HW V OB 01	15:20	15:20	22:10	22:10	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	410
10/NOV/2009		HW V OB 01	21:30	21:30	08:30	08:30	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	660
10/NOV/2009		HW OB 01	18:30	18:43	17:30	17:35	Epidural	PATEL, PRANAV S	Cesarean Section	65
10/NOV/2009		HW OB 01	15:40	15:53	17:10	17:00	Epidural	SOSKIN MD, VITALY D	Cesarean Section	80
13/NOV/2009		HW OB 02	19:09	19:30	20:25	20:30	Spinal	SOSKIN MD, VITALY D	Cesarean Section	81
13/NOV/2009		HW OB 03	22:35	22:46	23:05	23:07	Sedation	SOSKIN MD, VITALY D	D&C Removal Retained Placenta	32
13/NOV/2009		HW V OB 01	00:30	00:30	04:00	04:00	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	210
14/NOV/2009		HW V OB 01	01:40	01:40	07:45	07:45	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	365
14/NOV/2009		HW OB ADD ON	23:17	23:38	00:50	00:55	Spinal	PARUCHURI MD, S. R. A.	Labor Epidural Continuous w/PPTL	98
14/NOV/2009		HW OB 01	02:22	02:26	03:05	03:16	General Mask	SOSKIN MD, VITALY D	Cesarean Section	54
14/NOV/2009		HW V OB 01	05:20	05:20	11:20	11:20	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	360
15/NOV/2009		HW V OB 01	08:20	08:20	21:13	21:13	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	773
15/NOV/2009		HW V OB 01	04:20	04:20	07:22	07:22	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	182
15/NOV/2009		HW V OB 01	17:30	17:30	21:23	21:23	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	233
15/NOV/2009		HW V OB 01	02:40	02:40	04:47	04:47	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	127
16/NOV/2009		HW OB 02	04:47	04:54	05:30	05:33	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	46
16/NOV/2009		HW OB 02	21:53	22:08	23:40	23:40	Spinal	SOSKIN MD, VITALY D	Cesarean Section w/PPTL	1547
20/NOV/2009		HW OB 01	11:17	11:34	12:09	12:15	Epidural	PATEL, PADMAVATHI	Cesarean Section	58
21/NOV/2009		HW V OB 01	02:50	02:50	06:59	06:59	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	249
21/NOV/2009		HW V OB 02	03:45	03:45	14:04	14:04	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	619
21/NOV/2009		HW OB 02	12:21	12:27	13:07	13:13	Epidural	PATEL, PADMAVATHI	Cesarean Section	52
21/NOV/2009		HW V OB 01	08:20	08:20	12:21	12:21	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	241
21/NOV/2009		HW V OB 01	16:00	16:00	21:50	21:50	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	350
22/NOV/2009		HW OB 01	08:52	09:02	10:30	10:35	Sedation	PARUCHURI MD, S. R. A.	Procedure Not Specified	103
23/NOV/2009		HW OB 04	06:10	06:25	07:17	07:22	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section Multiple Birth	72
23/NOV/2009		HW OB 01	12:55	13:05	13:35	13:40	Spinal	PARUCHURI MD, S. R. A.	Repair Vaginal Laceration	45
24/NOV/2009		HW V OB 01	21:30	21:30	02:44	02:44	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	314
24/NOV/2009		HW OB 01	14:40	14:59	15:40	16:45	Comb Spinal/Epidural	MUENDEL MD, KARLA A	Cesarean Section w/PPTL	125
28/NOV/2009		HW V OB 02	10:35	10:35	17:45	17:45	Epidural	MUENDEL MD, KARLA A	Labor Epidural Continuous	430
28/NOV/2009		HW OB 01	10:15	10:33	11:28	11:33	Spinal	SOSKIN MD, VITALY D	Cesarean Section Multiple Birth	78
29/NOV/2009		HW V OB 01	17:40	17:40	22:00	22:00	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	260
29/NOV/2009		HW OB 02	21:13	21:30	22:20	22:25	Spinal	SOSKIN MD, VITALY D	Cesarean Section	72
29/NOV/2009		HW OB 04	16:02	16:05	17:12	17:18	Epidural	MUENDEL MD, KARLA A	Cesarean Section w/PPTL	76
02/DEC/2009		HW OB 03	00:22	00:30	00:45	00:55	Sedation	MUENDEL MD, KARLA A	D&C Removal Retained Placenta	33

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Surgery Attendee Minutes	Case
08/NOV/2009		90	65	DEPPEN CRNA, DENISE S
09/NOV/2009		95	56	DEPPEN CRNA, DENISE S
09/NOV/2009		95	95	DEPPEN CRNA, DENISE S
10/NOV/2009		410	410	DEPPEN CRNA, DENISE S
10/NOV/2009		660	660	DEPPEN CRNA, DENISE S
10/NOV/2009		70	47	DEPPEN CRNA, DENISE S
13/NOV/2009		75	77	DEPPEN CRNA, DENISE S
13/NOV/2009		73	55	DEPPEN CRNA, DENISE S
13/NOV/2009		32	19	DEPPEN CRNA, DENISE S
14/NOV/2009		210	210	DEPPEN CRNA, DENISE S
14/NOV/2009		365	365	DEPPEN CRNA, DENISE S
14/NOV/2009		103	72	DEPPEN CRNA, DENISE S
14/NOV/2009		59	40	DEPPEN CRNA, DENISE S
15/NOV/2009		360	360	DEPPEN CRNA, DENISE S
15/NOV/2009		773	773	DEPPEN CRNA, DENISE S
15/NOV/2009		182	182	DEPPEN CRNA, DENISE S
15/NOV/2009		233	233	DEPPEN CRNA, DENISE S
17/NOV/2009		127	127	DEPPEN CRNA, DENISE S
18/NOV/2009		53	36	DEPPEN CRNA, DENISE S
20/NOV/2009		112	92	DEPPEN CRNA, DENISE S
21/NOV/2009		63	35	DEPPEN CRNA, DENISE S
21/NOV/2009		249	249	DEPPEN CRNA, DENISE S
21/NOV/2009		619	619	DEPPEN CRNA, DENISE S
21/NOV/2009		57	40	DEPPEN CRNA, DENISE S
21/NOV/2009		241	241	DEPPEN CRNA, DENISE S
22/NOV/2009		350	350	DEPPEN CRNA, DENISE S
23/NOV/2009		113	88	DEPPEN CRNA, DENISE S
23/NOV/2009		77	52	DEPPEN CRNA, DENISE S
24/NOV/2009		50	30	DEPPEN CRNA, DENISE S
24/NOV/2009		314	314	DEPPEN CRNA, DENISE S
28/NOV/2009		130	101	DEPPEN CRNA, DENISE S
28/NOV/2009		430	430	DEPPEN CRNA, DENISE S
28/NOV/2009		83	55	DEPPEN CRNA, DENISE S
29/NOV/2009		260	260	DEPPEN CRNA, DENISE S
29/NOV/2009		64	50	DEPPEN CRNA, DENISE S
29/NOV/2009		81	67	DEPPEN CRNA, DENISE S
01/DEC/2009		38	16	DEPPEN CRNA, DENISE S
02/DEC/2009				

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient in Rm Mins
06/DEC/2009		HW V OB 01	09:35	09:35	13:20	13:20	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	246
06/DEC/2009		HW OB 01	17:53	17:57	19:05	19:15	General Endo	PARUCHURI MD, S. R. A.	Cesarean Section	82
06/DEC/2009		HW OB 01	14:00	14:04	15:05	15:10	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	15
06/DEC/2009		HW V OB 01	12:05	12:05	14:00	14:00	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	501
06/DEC/2009		HW V OB 01	23:10	23:10	07:31	07:31	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	70
08/DEC/2009		HW V OB 01	18:30	18:30	06:30	06:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	43
13/DEC/2009		HW V OB 02	07:30	07:30	14:23	14:23	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	180
13/DEC/2009		HW V OB 01	10:30	10:30	13:30	13:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	356
13/DEC/2009		HW V OB 01	04:35	04:35	10:31	10:31	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	140
15/DEC/2009		HW V OB 01	23:45	23:45	01:35	01:35	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	15
16/DEC/2009		HW OB 01	01:10	01:25	02:26	02:35	Spinal	MUENDEL, KARL	Cesarean Section	152
16/DEC/2009		HW V OB 01	04:00	04:00	08:42	08:42	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	452
18/DEC/2009		HW V OB 01	05:40	05:40	13:12	13:12	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	460
18/DEC/2009		HW V OB 01	20:35	20:35	04:15	04:15	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	300
18/DEC/2009		HW V OB 01	21:20	21:20	00:20	00:20	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	110
18/DEC/2009		HW V OB 01	16:10	16:10	18:00	18:00	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	455
18/DEC/2009		HW V OB 01	17:35	17:35	01:10	01:10	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	112
18/DEC/2009		HW OB 03	16:45	17:07	18:07	18:37	Sedation	MOOKERJEE MD, AVIJIT	Repair Vaginal Laceration	170
18/DEC/2009		HW V OB 01	01:10	01:10	04:00	04:00	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	114
19/DEC/2009		HW V OB 01	05:05	05:05	13:39	13:39	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	325
19/DEC/2009		HW V OB 01	10:20	10:20	15:45	15:45	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	30
19/DEC/2009		HW OB 03	14:25	14:37	14:50	14:55	Sedation	MOOKERJEE MD, AVIJIT	D&C Retained Products of Conception	19
20/DEC/2009		HW V OB 02	08:10	08:10	20:09	20:09	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	428
20/DEC/2009		HW V OB 02	08:40	08:40	15:48	15:48	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	456
20/DEC/2009		HW V OB 01	03:15	03:15	10:51	10:51	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	229
21/DEC/2009		HW V OB 01	01:15	01:15	08:24	08:24	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	80
21/DEC/2009		HW OB 01	15:20	15:25	16:40	16:40	Sedation	LIU MD, JOE Z	Cesarean Section	384
22/DEC/2009		HW V OB 01	01:05	01:05	07:29	07:29	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	386
23/DEC/2009		HW V OB 01	04:30	04:30	09:15	09:15	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	30
23/DEC/2009		HW OB 01	02:35	02:53	03:47	03:55	Spinal	OSMAN, MOHAMED L	Cesarean Section	19
28/DEC/2009		HW V OB 01	20:40	20:40	23:58	23:58	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	31
29/DEC/2009		HW V OB 01	00:30	00:30	01:01	01:01	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	28
30/DEC/2009		HW V OB 01	06:30	06:30	11:10	11:10	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	251
30/DEC/2009		HW V OB 01	09:20	09:20	03:11	03:11	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	47
10/JAN/2010		HW V OB 01	12:50	12:50	20:40	20:40	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	11
10/JAN/2010		HW OB 02	06:10	06:25	07:55	08:00	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	23
10/JAN/2010		HW V OB 01	11:10	11:10	15:04	15:04	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	23

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Anesthesia Minutes	Surgery Minutes	Case Attendee
06/DEC/2009		235	225	DEPPEN CRNA, DENISE S
06/DEC/2009		92	68	DEPPEN CRNA, DENISE S
06/DEC/2009		75	81	DEPPEN CRNA, DENISE S
06/DEC/2009		115	115	DEPPEN CRNA, DENISE S
08/DEC/2009		501	501	DEPPEN CRNA, DENISE S
13/DEC/2009		720	720	DEPPEN CRNA, DENISE S
13/DEC/2009		413	413	DEPPEN CRNA, DENISE S
13/DEC/2009		180	180	DEPPEN CRNA, DENISE S
13/DEC/2009		356	356	DEPPEN CRNA, DENISE S
15/DEC/2009		110	110	DEPPEN CRNA, DENISE S
16/DEC/2009		90	61	DEPPEN CRNA, DENISE S
16/DEC/2009		342	342	DEPPEN CRNA, DENISE S
18/DEC/2009		452	452	DEPPEN CRNA, DENISE S
18/DEC/2009		460	460	DEPPEN CRNA, DENISE S
18/DEC/2009		180	180	DEPPEN CRNA, DENISE S
18/DEC/2009		110	110	DEPPEN CRNA, DENISE S
18/DEC/2009		455	455	DEPPEN CRNA, DENISE S
18/DEC/2009		120	60	DEPPEN CRNA, DENISE S
18/DEC/2009		170	170	DEPPEN CRNA, DENISE S
19/DEC/2009		514	514	DEPPEN CRNA, DENISE S
19/DEC/2009		325	325	DEPPEN CRNA, DENISE S
20/DEC/2009		35	13	DEPPEN CRNA, DENISE S
20/DEC/2009		719	719	DEPPEN CRNA, DENISE S
20/DEC/2009		428	428	DEPPEN CRNA, DENISE S
21/DEC/2009		456	456	DEPPEN CRNA, DENISE S
21/DEC/2009		429	429	DEPPEN CRNA, DENISE S
22/DEC/2009		85	75	DEPPEN CRNA, DENISE S
23/DEC/2009		384	384	DEPPEN CRNA, DENISE S
23/DEC/2009		285	285	DEPPEN CRNA, DENISE S
28/DEC/2009		85	54	DEPPEN CRNA, DENISE S
29/DEC/2009		198	198	DEPPEN CRNA, DENISE S
30/DEC/2009		31	31	DEPPEN CRNA, DENISE S
30/DEC/2009		280	280	DEPPEN CRNA, DENISE S
10/JAN/2010		2511	2511	DEPPEN CRNA, DENISE S
10/JAN/2010		470	470	DEPPEN CRNA, DENISE S
10/JAN/2010		115	90	DEPPEN CRNA, DENISE S
10/JAN/2010		234	234	DEPPEN CRNA, DENISE S

CONFIDENTIAL**AUDIT OB/GYN CASES**

March 15, 2009 - February 23, 2010

CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
10/JAN/2010		HW V OB 01	12:00	12:00	16:13	16:13	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	253
10/JAN/2010		HW V OB 01	20:30	20:30	12:36	12:36	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	966
14/JAN/2010		HW OB 02	06:00	06:20	07:10	07:15	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	75
14/JAN/2010		HW V OB 01	02:55	02:55	10:22	10:22	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	447
16/JAN/2010		HW V OB 01	11:25	11:25	17:16	17:16	Epidural	MUENDEL MD, KARLA	Labor Epidural Continuous	351
16/JAN/2010		HW V OB 01	04:25	04:25	12:50	12:50	Epidural	BROWN MD, JAMES C	Labor Epidural Continuous	505
16/JAN/2010		HW OB 02	05:30	05:40	05:45	06:45	Epidural	BROWN MD, JAMES C	Cesarean Section	75
16/JAN/2010		HW V OB 01	02:00	02:00	07:47	07:47	Epidural	BROWN MD, JAMES C	Labor Epidural Continuous	347
16/JAN/2010		HW V OB 01	03:45	03:45	06:45	06:45	Epidural	BROWN MD, JAMES C	Labor Epidural Continuous	180
17/JAN/2010		HW V OB 01	17:30	17:30	19:30	19:30	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	120
17/JAN/2010		HW OB 04	18:50	19:10	20:05	20:10	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	80
20/JAN/2010		HW OB 01	14:40	15:00	15:58	16:05	Spinal	SOSKIN MD, VITALY D	Cesarean Section	85
20/JAN/2010		HW OB 02	06:55	07:06	08:00	08:05	Epidural	SOSKIN MD, VITALY D	Cesarean Section	70
21/JAN/2010		HW V OB 01	02:00	02:00	17:40	17:40	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	940
21/JAN/2010		HW OB 01	12:24	12:45	13:55	14:05	Spinal	JURADO MD, ROBERT A	Cesarean Section w/PPTL	101
23/JAN/2010		HW V OB 01	01:05	01:05	06:32	06:32	Epidural	BROWN MD, JAMES C	Labor Epidural Continuous	327
23/JAN/2010		HW V OB 01	05:45	05:45	15:15	15:15	Epidural	BROWN MD, JAMES C	Labor Epidural Continuous	570
23/JAN/2010		HW V OB 01	08:40	08:40	13:57	13:57	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	317
24/JAN/2010		HW V OB 01	11:05	11:05	14:37	14:37	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	212
27/JAN/2010		HW OB 02	22:25	22:31	23:12	23:18	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	53
28/JAN/2010		HW V OB 01	04:25	04:25	13:11	13:11	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	526
30/JAN/2010		HW V OB 01	09:05	09:05	17:06	17:06	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	212
30/JAN/2010		HW V OB 01	02:35	02:35	11:55	11:55	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	481
30/JAN/2010		HW V OB 01	16:50	16:50	00:40	00:40	Epidural	CHAKRABORTY MD, SHUSHOVAN	Labor Epidural Continuous	560
31/JAN/2010		HW V OB 01	14:40	14:40	16:30	16:30	Epidural	MARJANOVIC MD, MILOS	Labor Epidural Continuous	470
31/JAN/2010		HW OB 04	19:40	20:00	20:44	20:51	Spinal	MARJANOVIC MD, MILOS	Labor Epidural Continuous	110
31/JAN/2010		HW OB 02	13:22	13:43	13:55	14:00	Epidural	MARJANOVIC MD, MILOS	Cesarean Section	71
31/JAN/2010		HW V OB 01	23:35	23:35	01:07	01:07	Epidural	MARJANOVIC MD, MILOS	D&C Retained Products of Conception	38
06/FEB/2010		HW V OB 01	04:00	04:00	06:44	06:44	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	92
06/FEB/2010		HW OB 04	23:59	00:27	00:39	00:46	Spinal	BROWN MD, JAMES C	Labor Epidural Continuous	164
07/FEB/2010		HW OB 02	02:25	02:42	03:40	03:40	Spinal	BROWN MD, JAMES C	D&C Removal Retained Placenta	47
07/FEB/2010		HW V OB 01	13:10	13:10	14:47	14:47	Epidural	PATEL, PADMAVATHI	Cesarean Section Multiple Birth	75
07/FEB/2010		HW V OB 01	18:25	18:25	23:15	23:16	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	97
07/FEB/2010		HW OB 01	19:34	19:46	20:49	20:59	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	290
09/FEB/2010		HW V OB 01	16:10	16:10	23:31	23:31	Epidural	PARUCHURI MD, S. R. A.	Cesarean Section	85
09/FEB/2010		HW OB 01	17:46	18:01	19:25	19:25	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	441
									Cesarean Section	99

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Total Anesthesia Minutes	Surgery Attendee Name	Total Case Minutes
10/JAN/2010		263	DEPPEN CRNA, DENISE S	253
10/JAN/2010		966	DEPPEN CRNA, DENISE S	966
14/JAN/2010		80	DEPPEN CRNA, DENISE S	50
14/JAN/2010		447	DEPPEN CRNA, DENISE S	447
16/JAN/2010		351	DEPPEN CRNA, DENISE S	351
16/JAN/2010		505	DEPPEN CRNA, DENISE S	505
16/JAN/2010		80	DEPPEN CRNA, DENISE S	5
16/JAN/2010		347	DEPPEN CRNA, DENISE S	347
16/JAN/2010		180	DEPPEN CRNA, DENISE S	180
16/JAN/2010		120	DEPPEN CRNA, DENISE S	120
17/JAN/2010		81	DEPPEN CRNA, DENISE S	55
20/JAN/2010		90	DEPPEN CRNA, DENISE S	58
20/JAN/2010		80	DEPPEN CRNA, DENISE S	54
21/JAN/2010		940	DEPPEN CRNA, DENISE S	940
21/JAN/2010		96	DEPPEN CRNA, DENISE S	70
23/JAN/2010		327	DEPPEN CRNA, DENISE S	327
23/JAN/2010		570	DEPPEN CRNA, DENISE S	570
23/JAN/2010		317	DEPPEN CRNA, DENISE S	317
24/JAN/2010		212	DEPPEN CRNA, DENISE S	212
27/JAN/2010		60	DEPPEN CRNA, DENISE S	41
28/JAN/2010		626	DEPPEN CRNA, DENISE S	526
30/JAN/2010		212	DEPPEN CRNA, DENISE S	212
30/JAN/2010		481	DEPPEN CRNA, DENISE S	481
30/JAN/2010		560	DEPPEN CRNA, DENISE S	560
30/JAN/2010		470	DEPPEN CRNA, DENISE S	470
31/JAN/2010		110	DEPPEN CRNA, DENISE S	110
31/JAN/2010		75	DEPPEN CRNA, DENISE S	44
31/JAN/2010		43	DEPPEN CRNA, DENISE S	12
06/FEB/2010		92	DEPPEN CRNA, DENISE S	92
06/FEB/2010		164	DEPPEN CRNA, DENISE S	164
06/FEB/2010		52	DEPPEN CRNA, DENISE S	12
06/FEB/2010		80	DEPPEN CRNA, DENISE S	58
07/FEB/2010		97	DEPPEN CRNA, DENISE S	97
07/FEB/2010		290	DEPPEN CRNA, DENISE S	290
07/FEB/2010		80	DEPPEN CRNA, DENISE S	63
07/FEB/2010		441	DEPPEN CRNA, DENISE S	441
09/FEB/2010		118	DEPPEN CRNA, DENISE S	84

CONFIDENTIAL

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Operating Room	Patient In Rm Time	Surgery Start Time	Surgery Stop Time	Patient Out Rm Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Rm Mins
10/FEB/2010		HW V OB 01	11:20	11:20	17:25	17:25	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	365
10/FEB/2010		HW V OB 01	09:50	09:50	11:34	11:34	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	104
10/FEB/2010		HW OB 02	13:03	13:12	14:12	14:15	General Mask	SOSKIN MD, VITALY D	Cesarean Section	72
10/FEB/2010		HW V OB 01	08:15	08:15	12:26	12:26	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	251
10/FEB/2010		HW V OB 01	11:50	11:50	13:50	13:50	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	120
10/FEB/2010		HW V OB 01	17:35	17:35	19:31	19:31	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	116
17/FEB/2010		HW V OB 01	15:00	15:00	21:06	21:06	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	366
17/FEB/2010		HW OB 03	19:45	20:04	20:40	20:45	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	60
17/FEB/2010		HW OB 02	15:41	15:45	16:43	16:50	Comb Spinal/Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	69
17/FEB/2010		HW V OB 01	21:45	21:45	01:07	01:07	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	202
17/FEB/2010		HW OB ADD ON	22:30	23:10	00:30	00:35	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section Multiple Birth w/PPTL	125
17/FEB/2010		HW V OB 01	04:26	04:46	05:46	05:56	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	90
18/FEB/2010		HW V OB 01	07:25	07:25	09:46	09:46	Epidural	MOOKERJEE MD, AVIJIT	Labor Epidural Continuous	141
19/FEB/2010		HW V OB 01	08:50	08:50	13:48	13:48	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	298
20/FEB/2010		HW V OB 01	01:15	01:15	04:22	04:22	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	187
20/FEB/2010		HW V OB 01	15:40	15:40	22:55	22:55	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	435
20/FEB/2010		HW V OB 01	04:10	04:10	13:52	13:52	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	582
20/FEB/2010		HW V OB 01	06:30	06:30	07:52	07:52	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	82
20/FEB/2010		HW OB 04	02:50	03:01	03:40	03:46	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	56
20/FEB/2010		HW V OB 01	05:45	05:45	06:45	06:45	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	60
21/FEB/2010		HW OB 02	22:40	22:45	23:35	23:35	Spinal	PARUCHURI MD, S. R. A.	Cesarean Section	55

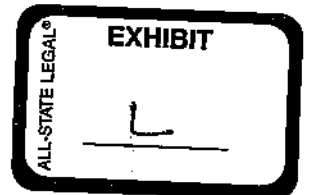
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AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
CRNA: Denise Deppen

Case Start Date	Patient Financial Number	Total Anesthesia Minutes	Total Surgery Minutes	Case Attendee
10/FEB/2010	[REDACTED]	365	365	DEPPEN CRNA, DENISE S
10/FEB/2010	[REDACTED]	104	104	DEPPEN CRNA, DENISE S
10/FEB/2010	[REDACTED]	77	60	DEPPEN CRNA, DENISE S
10/FEB/2010	[REDACTED]	251	251	DEPPEN CRNA, DENISE S
10/FEB/2010	[REDACTED]	120	120	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	116	116	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	365	365	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	65	36	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	72	58	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	202	202	DEPPEN CRNA, DENISE S
17/FEB/2010	[REDACTED]	130	80	DEPPEN CRNA, DENISE S
18/FEB/2010	[REDACTED]	95	60	DEPPEN CRNA, DENISE S
19/FEB/2010	[REDACTED]	141	141	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	298	298	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	187	187	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	435	435	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	582	582	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	82	82	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	61	39	DEPPEN CRNA, DENISE S
20/FEB/2010	[REDACTED]	60	60	DEPPEN CRNA, DENISE S
21/FEB/2010	[REDACTED]	60	50	DEPPEN CRNA, DENISE S

AUDIT OB/GYN CASES
March 15, 2009 - February 23, 2010
Qingyun Ruan, CRNA

Case Start Date	Operating Room	Patient In Room Time	Surgery Start Time	Surgery Stop Time	Patient Out of Room Time	Anesthesia Type	Primary Anesthesiologist(s)	Primary Procedure	Total Patient In Room Minutes	Total Anesthesia Minutes	Total Surgery Minutes	Case Attendee Name
06/APR/2009	HW OB 02	18:42	19:05	19:15	19:22	Epidural	KOTAMRAJU, SATYAMURTHY	D&C Retained Products of Conception	40	43	10	RUAN CRNA, QINGYUN
06/APR/2009	HW OB 03	14:33	14:54	15:35	15:40	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	67	72	41	RUAN CRNA, QINGYUN
06/APR/2009	HW OB 01	08:05	08:24	09:06	09:10	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	65	70	42	RUAN CRNA, QINGYUN
13/APR/2009	HW OB 03	08:01	08:17	08:45	08:50	Epidural	MARJANOVIC MD, MILOS	Postpartum Tubal Ligation	48	54	28	RUAN CRNA, QINGYUN
16/APR/2009	HW V OB 02	09:45	09:45	14:06	14:06	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	261	261	261	RUAN CRNA, QINGYUN
16/APR/2009	HW OB 01	14:10	14:24	16:10	16:15	Spinal	KOTAMRAJU MD, SUJATHA	Cesarean Section	125	125	106	RUAN CRNA, QINGYUN
16/APR/2009	HW V OB 01	08:55	08:55	14:48	14:48	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	353	353	353	RUAN CRNA, QINGYUN
24/APR/2009	HW OB 01	12:35	12:55	14:30	14:35	Spinal	MOOKERJEE MD, AVIJIT	Cesarean Section	120	125	95	RUAN CRNA, QINGYUN
12/MAY/2009	HW V OB 01	21:38	21:38	06:30	06:30	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	532	532	532	RUAN CRNA, QINGYUN
29/MAY/2009	HW OB 01	10:05	10:05	11:00	11:05	Epidural	MARSH MD, MICHAEL M	Cesarean Section	60	65	55	RUAN, QINGYUN
29/MAY/2009	HW V OB 01	11:38	11:38	20:38	20:38	Epidural	MARSH MD, MICHAEL M	Labor Epidural Continuous	540	540	540	RUAN CRNA, QINGYUN
02/JUN/2009	HW V OB 01	15:46	15:46	21:54	21:54	Epidural	JURADO MD, ROBERT A	Labor Epidural Continuous	368	368	368	RUAN CRNA, QINGYUN
04/JUN/2009	HW V OB 01	08:00	08:00	09:33	09:33	Epidural	PATEL, PADMAVATHI	Labor Epidural Continuous	93	93	93	RUAN CRNA, QINGYUN
10/JUN/2009	HW OB 01	17:30	17:45	18:25	18:30	Epidural	MOOKERJEE MD, AVIJIT	Cesarean Section	60	65	40	RUAN CRNA, QINGYUN
29/JUN/2009	HW V OB 01	09:50	09:50	19:37	19:37	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	587	587	587	RUAN CRNA, QINGYUN
24/JUL/2009	HW V OB 02	23:05	23:05	08:49	08:49	Epidural	KOTAMRAJU MD, SUJATHA	Labor Epidural Continuous	584	584	584	RUAN CRNA, QINGYUN
06/AUG/2009	HW OB 01	12:15	12:37	13:20	13:25	Spinal	LIU MD, JOE Z	Postpartum Tubal Ligation	70	82	43	RUAN CRNA, QINGYUN
06/AUG/2009	HW V OB 01	09:25	09:25	12:04	12:04	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	159	159	159	RUAN CRNA, QINGYUN
06/AUG/2009	HW V OB 01	08:05	08:05	13:09	13:09	Epidural	LIU MD, JOE Z	Labor Epidural Continuous	304	304	304	RUAN CRNA, QINGYUN
09/OCT/2009	HW OB 01	09:23	09:40	11:05	11:15	Spinal	SOSKIN MD, VITALY D	Cesarean Section	112	121	85	RUAN, QINGYUN
21/OCT/2009	HW V OB 01	19:25	19:25	02:05	02:05	Epidural	MUENDEL, KARL A	Labor Epidural Continuous	400	400	400	RUAN CRNA, QINGYUN
21/OCT/2009	HW V OB 01	21:25	21:25	13:37	13:37	Epidural	MUENDEL, KARL A	Labor Epidural Continuous	972	972	972	RUAN CRNA, QINGYUN
21/OCT/2009	HW V OB 01	17:35	17:35	00:33	00:33	Epidural	MUENDEL, KARL A	Labor Epidural Continuous	418	418	418	RUAN CRNA, QINGYUN
25/NOV/2009	HW V OB 01	16:25	11:25	17:00	17:00	Epidural	NELSON MD, SCOTT C	Labor Epidural Continuous	35	35	335	RUAN CRNA, QINGYUN
08/DEC/2009	HW OB 01	16:40	17:14	18:00	18:05	General Endo	MUENDEL, KARL A	Cesarean Section	85	90	46	RUAN CRNA, QINGYUN
08/DEC/2009	HW V OB 01	22:10	22:10	11:28	11:28	Epidural	MUENDEL, KARL A	Labor Epidural Continuous	798	798	798	RUAN CRNA, QINGYUN
01/JAN/2010	HW V OB 01	07:15	07:15	14:25	14:25	Epidural	PARUCHURI MD, S. R. A.	Labor Epidural Continuous	430	430	430	RUAN CRNA, QINGYUN
12/JAN/2010	HW OB 02	19:20	19:37	20:25	20:30	Spinal	ARABI MD, MONA N	Cesarean Section	70	88	48	RUAN CRNA, QINGYUN
12/JAN/2010	HW V OB 01	18:30	18:30	01:31	01:31	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	421	421	421	RUAN CRNA, QINGYUN
12/JAN/2010	HW OB 01	15:15	15:30	16:35	16:45	Epidural	SOSKIN MD, VITALY D	Cesarean Section	90	90	65	RUAN CRNA, QINGYUN
26/FEB/2010	HW V OB 01	20:05	20:05	00:02	00:02	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	237	237	237	RUAN CRNA, QINGYUN
10/FEB/2010	HW OB 01	17:19	17:42	18:55	19:05	Sedation	MARJANOVIC MD, MILOS	Cesarean Section	106	105	73	RUAN CRNA, QINGYUN
10/FEB/2010	HW OB 01	20:52	21:05	22:10	22:12	Epidural	MARJANOVIC MD, MILOS	Cesarean Section	80	82	65	RUAN CRNA, QINGYUN
17/FEB/2010	HW OB 02	10:35	10:45	12:00	12:05	Epidural	SOSKIN MD, VITALY D	Cesarean Section	90	95	75	RUAN CRNA, QINGYUN
17/FEB/2010	HW V OB 02	07:50	07:50	14:13	14:13	Epidural	SOSKIN MD, VITALY D	Labor Epidural Continuous	383	383	383	RUAN CRNA, QINGYUN
23/FEB/2010	HW V OB 01	18:20	18:20	23:28	23:28	Epidural	ARABI MD, MONA N	Labor Epidural Continuous	308	308	308	RUAN CRNA, QINGYUN



DMC03553

Shepard, Laura L.

Subject: Denise Deppen
Entry Type: Note
Start: Tue 11/29/2005 4:00 PM
End: Tue 11/29/2005 4:00 PM
Duration: 0 hours

I was informed this morning by Lina Cepeda that Denise Deppen did not show up or call-in for the 11 p to 7a shift Monday night. When she had not arrived by 2330, both Tatyana Tenenboym and John Cox left after their shifts were completed. No notification was given to management that Denise had not arrived for work. According to Lina, Denise had e-mailed her with a request for that shift off, but had not turned in a Time-off slip or had been given approval for that day off. Past practice had been that Denise (as Scheduler) would notify Lina of any holes in the schedule, but Lina spoke with Denise at 2000 Sunday, and Denise did not speak with Lina about her day off or note that there would be no CRNA available on the midnight shift. Denise did turn in request slips for future days off beginning 12/4/05. Drs. Soskin and Rusin notified Lina on Tuesday morning of the events of the night.

Lina and I met with Karen Rawski at 1215 11/29 regarding investigating this incident and the disciplinary process. Karen concurred that an Investigative Meeting should be held, and it was tentatively set for Friday, 12/9 0730. Denise will be informed of this upon return from vacation. John Cox and Tatyana Teneboym will be given verbal counseling with an anecdotal note placed in their files regarding notification of management and leaving before a replacement is available.

I updated Valerie Gibson regarding this on 11/30.

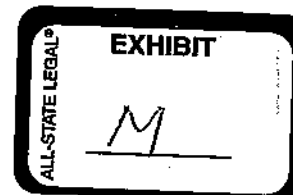
On 12/14/05 at 0900, Lina Cepeda, Denise Deppen, and I met with Karen Rawski for an investigative meeting regarding the above incident in Karen's office. The situation of 11/28--29 was reviewed with Denise by Lina. Denise then gave her point of view regarding the situation. Denise stated that she had this time off granted previously, and had coverage lined up by Jack Perkowski. She also stated that this was on the final schedule, and that she was at home and would have come in to cover this shift if she had been called. Karen gave an explanation of the disciplinary process regarding this procedure. Denise left the room, and a discussion took place with Karen and management. It was decided to give a final warning with a suspension due to the seriousness of the situation and the fact that this was a major infraction. Denise was called back into the room, and this notification was given to her along with the written Discipline Record Form. I also pointed out to Denise that while I had no written complaint, one of the issues concerned with this process was the fact that she had been late before for her shifts per other employees, and that she was given the benefit of the doubt that evening for not showing up promptly at 2300. I then left Denise to sign her Form with Karen and Lina.

I did speak with John Cox and Tayana Tenenboym on Thursday, December 22 at 1430 regarding their involvement in this situation and a verification of their verbal warning, which had been discussed previously by Lina Cepeda. They both noted their understanding of having coverage by another CRNA, and notifying management if this had not occurred, before leaving the unit when their shift was completed.

I received Denise's written appeal on Thursday, 12-22. Per all parties, a meeting for Step 1 and 2 was set up for January 11, 2006.

Step 1 and 2 meetings of the Appeals Process completed on January 11, 2006. Documents and e-mails available.

Written response sent to Denise January 20th, and copies delivered to Valerie Gibson's office.



①

From: Deppen, Denise
Sent: Thursday, December 29, 2005 9:59 PM
To: Schneider, Laura L.
Subject: RE: Appeals Process
That is fine with me. Let me know what time.

-----Original Message-----

From: Schneider, Laura L.
Sent: Wed 12/28/2005 9:52 AM
To: Deppen, Denise
Cc: Cepeda, Lina B
Subject: Appeals Process

Denise,

I received your Appeals Process Form in my office this past Thursday, and reviewed the contents. Since you worked Christmas weekend, with scheduled time off following, and Lina Cepeda is also on vacation this week, we will plan to meet for Step 1 on January 11th, when all parties are available. Please contact me if this is not acceptable.

Laura Schneider, CRNA, MSN
Director, Anesthesia Services
Harper University Hospital
Hutzel Women's Hospital
Kresge Eye Institute
Phone: 313-745-1677
Pager: 313-745-0203 #5727

DMC00463

②

Shepard, Laura L.

Subject: Deppen
Entry Type: Meeting

Start: Mon 3/13/2006 5:30 PM
End: Mon 3/13/2006 5:30 PM
Duration: 0 hours

Spoke with Denise re: her situation here at HWH, we also discussed her tardiness, correct documentation for her arrival times, and complaints from her co-workers about being late.

Vitaly Soskin MD
Chief OB Anesthesia
Hutzel Woman Hospital

10-15-07

Dear Dr Soskin

On Friday 10-13-07, I was (Dr Arabi) OB1. I had an ongoing Hutzel department activity evening and night .After 11 pm my crew was:

Denise Deepen CRNA / Jeff Hess SRNA
Ovidia halmagian CA2 / French Michel CA1

At **3:00 AM** after helping Dr Halmagian for placing labor epidural .I was called (Beeper) and I heard the over head pager ;urgent C/s to the back) .I run to OR.I found Jeffery Hess SRNA alone with the patient sitting on OR bed .I ask him where Denise Deepen .He does not know , I asked him do you have any drugs (narcotics) on you .Jeff had none .I told him start prepping the patient' back .I hurried to the lounge No light on I called Denise assuming she may be in her room .I was surprise that I wake her up. I told here that I have a C/S and I need meds .Denise get up and went to do the C/S.

No comment at this point, Denise probably is starting her shift with prior exhaustion

Other Event:

At **3:55 AM**, my pager went off "00", I rushed to OR **Dr Halmagian** with patient in **process of moving from stretcher to OR bed**. At same time, we were trying to obtain fast preoperative questions before induction. My understanding from OB /RN OR that pt **just arriver to LRC .Patient's nurse had establish an IV ,however before finishing screening ,the nurse had lost fetal tone and OB team had rushed the patient for stat C/S.**

Patient underwent **uneventful induction and emergence with good baby outcome** .Denise Deepen never showed up. She is still in bed

Dr Soskin , It is not a **pleasant situation to know that I have a team work but not available** .I hate to bring this matter, But I could not helped it.

my CRNA on duty was resting in the room on call leaving the student to handle the urgent C/S ,beside not to be part of team rescue when we have stat C/S.

I hope I will have a functional team work next time , that to assure the patient safety.

N.B Accordind to OB LOG BOOK

Linda Gant (Fin # 505-522-839) 3:00 AM Urgent C/S // Spinal Anesthesia

Lacreaia Stegar (Fin # 505-525-303) 3:55 AM Stat C/S // **General Anesthesia**

No Epidural insertion was initiated during that time.

Thank you for your attention, sincerely.
Mona N Arabi MD

4

DMC00487

Message

Shepard, Laura L.

From: Shepard, Laura L.
Sent: Friday, May 23, 2008 10:17 AM
To: 'Denise Deppen'
Cc: Deppen, Denise
Subject: RE: TB

Tracking: Recipient Read
 'Denise Deppen'
 Deppen, Denise Read: 6/3/2008 2:17 PM

Denise,

I will address your issues below.

All DMC employees with an active DMC e-mail address have access to DMC e-mail from home. If you do not know how to do this, or have trouble, please contact IS at 313-966-2400.

Teresa sent an e-mail on 5/9 regarding your TB and again on 5/12 informing several CRNAs, including you, what was missing for credentialing. I, myself, sent an e-mail to you and other CRNAs on 5/9 that your credentialing was in jeopardy, and also a second e-mail on that same day regarding your TB test. My e-mail tracking indicates that you read both of these e-mails on 5/10; I am assuming when you worked your 24 hour shift on 5/10. Your first TB test was sent 5/16, and received at 3:24 pm. Regarding further communication, I left a voicemail on your home phone on Friday, 5/16 and Monday, 5/19. This is the contact number listed with HR for your employee profile form. If you would like another number listed, please contact HR to place this as an additional or primary number.

Regarding your TB test, DMC Policy states that it must be completed each year. As I noted last year, Hutzel/KEI anesthesia as a department is to be done in April. Your last TB was 4/07, and needed to be redone in April 2008. As I discussed with you by phone this week, there were multiple issues with the TB test that you sent, and which was denied by Medical Affairs.

First, you had a TB test not done at the DMC documented on a DMC form. If it is done outside the DMC, it must be done on the form of the hospital in which it was performed.

Second, the date applied was listed as 2/13, with no year.

Third, the date read was listed as 2/15/07. This is the date which is used by Medical Affairs.

Fourth, you signed the form on 5/9/08, and the reader signed it on 5/15/08, six days later, which is outside of the 48 hour time frame.

Your entire credentialing pack was submitted without your TB, licenses, and ACLS/BLS cards. This delayed the entire process. Instructions are sent to your home or e-mail with the pack, and you are expected to follow them and submit in a timely manner. You are to submit the items as indicated to continue your practice privileges.

Denise, the bottom line is that you, and only you, are responsible for your re-application for credentialing. You have worked here many years, including time spent as a manager. This is not new information. The department has spent many hours on your behalf over the past two weeks, attempting to clear up an issue that would not have occurred if your re-application had been submitted fully complete, in a timely manner, by you.

Your credentialing will be addressed at the MEC meeting on 6/2. Until then, your privileges to practice have been suspended, and you may not work.

Laura

-----Original Message-----

From: Denise Deppen [mailto:ddeppe59@yahoo.com]
Sent: Thursday, May 22, 2008 21:37
To: Shepard, Laura L.
Subject: Re: TB

Laura,

I paged you earlier this evening in regard to this credentialin situation. I rechecked the email I received at DMC regarding deadline for the TB test and it was listed as May 23, 2008. The TB

⑤

DMC00477

3/24/2010

test that I faxed to you last Friday, May 16th was performed correctly. The RN made a clerical error when she dated it. If the credentialing committee needs a letter from her explaining this, she would be more than happy to supply it. I don't understand how my priveledges were suspended when it was re-sent with the correct information as soon as I heard from you. I talked to a secretary in the anesthesia department who knew I was faxing it right then. I have not worked since last Thursday, May 15th midnights, and had no access to email at home. I wouldn't have picked my DMC email up until I was at work tonight. Please give me a call on my cell phone to further discuss this matter. Thank you. Denise Deppen CRNA "*Shepard, Laura L.*"
<LLShepard@dmc.org> wrote:

Denise,

I left you a voicemail. Please call me as soon as possible. Please use my pager. Medical Affairs will not accept your TB test results, as there are multiple discrepancies in the dates on the document. We must discuss this.

Laura Shepard, CRNA, MSN
Director, Anesthesia Services
Harper University Hospital
Hutzel Women's Hospital
Kresge Eye Institute
Phone: 313-745-1677
Pager: 313-745-0203, #5727

DMC00478

⑥

Shepard, Laura L.

From: Crawford, Karen L
Sent: Saturday, June 14, 2008 3:40 PM
To: Shepard, Laura L.
Subject: help

Laura, can you please help with a situation in OB. Denise Deppen is chronically late for the midnight shift, last Wednesday night she did not arrive until 11:20 which means after she changes etc and comes to relieve and gets report it may be 11:45. This is not an isolated incident it is chronic. We are all starting to look at the schedule and try to avoid working afternoons when she is scheduled for midnights. Patty told me that she is driving her children to Toledo for child care this summer, and that is part of the problem. I appreciate your assistance it is difficult enough to come back at 7:00 a.m. after working afternoons the day before, but it is even more difficult when you are leaving an hour late. She is the only person that is inconsiderate of co-workers. Thanks, Karen

⑦

DMC00479

3/23/2010

Shepard, Laura L.

From: Shepard, Laura L.
Sent: Tuesday, June 23, 2009 12:54 PM
To: Deppen, Denise; 'ddeppe59@yahoo.com'; Putt, John; 'jcanpad@yahoo.com'
Subject: Net Learning

Importance: High

Denise and John,

Net Learning modules MUST be completed by 2359 on June 30th. This is being sent to you two, as you are the only anesthesia employees who have not completed this requirement as of today. Unfortunately, non-compliance will result in discipline, up to and including termination.

Please complete as soon as possible.

Laura Shepard, CRNA, MSN
Director, Anesthesia Services
Harper University Hospital
Hutzel Women's Hospital
Kresge Eye Institute
Phone: 313-745-1677
Pager: 313-745-0203, #5727

Tracking:

Recipient

Deppen, Denise

'ddeppe59@yahoo.com'

Putt, John

'jcanpad@yahoo.com'

Read

Read: 6/28/2009 7:04 AM

8

Detroit Medical Center

Pay Decision Summary/Competency Validation Form

Detroit, Michigan

Site: 630

Employee Name: Deppen, Denise

Employee Number: 13901

Created Date: 10/14/2009

Department Supervisor: Shepard, Laura

Review Period: 04/23/2008 to 04/23/2009

Employee Job Title: CRNA (3NF01)

A. Age Specific Criteria (This section must be completed for employees who have contact with patients in their normal job duties.)

Does Apply

Ages of Patients Serviced:

From 12

To 99

Annual validation completed?

Yes

If applies, check one of the boxes below:

☒ **Employees With Patient Contact** -- Based on observation, demonstrated knowledge and skills necessary to provide care appropriate to the ages of the patients serviced on assigned unit(s). Demonstrated knowledge included principles of growth and development over each patient's life span. Provides care needed as described in department policies and procedures.

☒ **Nursing With Patient Care** -- Based on observation, demonstrated knowledge and skills necessary to provide care appropriate to the ages of the patients serviced on assigned unit(s). Demonstrated knowledge included principles of growth and development over each patient's life span. Possesses ability to assess data reflective of each patient's status and interprets appropriate information needed to identify each patient's age specific requirements. Provides care needed as described in department policies and procedures.

B. Job Duty Performance

Learner => Expert =>
Master

0.0	1.0	2.0	3.0	4.0
			X	
			X	
		X		
				X

Performance of job assignments.

Responsibility (cost effective, leadership, dependability, self-direction).

Accountability (attendance, timely completion of work, follow through).

Flexibility (adaptability, willingness to learn, response to change, attention to diverse populations).

Weighting Range 30%-50%

50.00 %

Enter Sum of Scores

12

Average Score Section B 3.00

SECTIONS C AND D: Support the DMC's commitment to respect the dignity and diverse needs and contributions of each person.

C. Contribution to Patient, Family and/or Customer Satisfaction:

Learner => Expert =>
Master

0.0	1.0	2.0	3.0	4.0
				X
				X
			X	
				X
				X
			X	

Respect: Respects and protects the dignity of each person. Conveys kindness and compassion. Assists customers to maintain a sense of control and feel valued.

Courtesy: Treats customers with courtesy at all times.

Ownership: Takes pride in his/her work environment. Recognizes every customer as his/her responsibility at all times.

Privacy: Ensures customers' right to privacy and modesty. Maintains a secure and trusting environment.

Professionalism: Maintains professional behavior and dress to build customer confidence.

Responsiveness: Puts the needs of customers first. Provides service in a prompt, timely manner.

DMC00023

9

Weighting Range 20%-50%	0%	Enter Sum of Scores	0	Average Score Section C	0.00
D. Work Group Interaction Behaviors:				Learner => Expert => Master	
Helps create and maintain a positive environment. Asks what questions, problems, and concerns people have; asks how he/she can help. Asks for input and participation from others. Provides accurate information in a timely manner. Manages his/her own work activities. Treats all employees with respect; demonstrates sensitivity to cultural and religious issues in the workplace. Demonstrates an action orientation.				0.0	1.0
				2.0	3.0
				4.0	5.0
				6.0	7.0
				8.0	9.0
				10.0	11.0
				Weighting Range 20%-40% 25.00 % Enter Sum of Scores 20	
Comments: Denise is a willing and enthusiastic clinical instructor for students. Her clinical practice is an example for her peers. <u>Area for improvement: timely compliance with DMC annual job requirements, and start of shift times.</u>				✓	
E. Summary (* Assigned Weights Above Must Total 100) (2 Digits, no decimal) Total of Weights: 100.00 %					
Performance Component	Assigned Weight	Section Score	Weighted Score	F. Overall Performance	
B.	50.00 %	3.00	1.50	<input checked="" type="checkbox"/> Acceptable -- adequate progress. Achieved competent, reliable and efficient performance in all areas of job. Performance at an acceptable level for employee's experience <input type="checkbox"/> Unacceptable -- Inadequate performance for expected level of performance. Documentation required and no pay increase may be given. Refer to Performance Management Policy ! HR 109 for next steps.	
C.	25.00 %	3.67	3.67		
D.	25.00 %	2.86	0.72		
Value Delivered (Performance Score)			3.13		
G. Pay Information:					
Current Pay: \$76.42		Grade Minimum:		Grade Maximum:	
1. % of Increase:		0.00 %			
Recommended wage/salary:		\$76.42			
Effective date of increase:		04/23/2009			
2. Lump-sum bonus amount					
3. Increase to Per Diem/Flat Rate Only					
4. Review Only		X			
5. Probationary					
6. Increase to temporary assignment rate					
Note: Use ECF to add back temporary assignment pay increase on top of new base rate.					
Comment:					
FOR REVIEW ONLY. SEE ABOVE DATES.					

DMC00024

10

H. Reason for increase outside the guidelines or at a time different than 12 months from the date of last increase.

- Authorization for early pay increases or increases outside of the guidelines. See pay policy or other pay program resources.
- Prior approval must be obtained before employee is notified of request.
- Signature of senior executive of appropriate operating unit is required for all pay exceptions outside of guidelines or more frequently than 9 months.

I. Signatures: Select Appropriate answer to each of the following. A "Yes" indicates signature or electronic approval is on file.

Have Employee Signature: Yes
Have Supervisor Signature: Yes
Have Second Level Manager Signature: Not Applicable
Have Senior Executive Signature: Not Applicable

DMC00025



February 24, 2010

To Whom It May Concern,

It is with great regret, and disappointment, that I am resigning my full time CRNA position at Hutzel Hospital after over 16 years of service. I had hoped that the documentation from the pediatrician, and subsequent Emergency Room visit to Children's hospital would be considered extenuating circumstances. At the time of the emergency, I took every effort in notifying my attending physician, the Harper attending, and requesting Resident coverage while I was at Children's hospital. In no way did I ever jeopardize patient safety, or care. I feel I have no other choice but to comply with the request by administration to resign my position to assure that my pension is unaffected.

Regretfully,

Denise S. Deppen CRNA

Denise S. Deppen CRNA

Ex. 8

12

DMC000004

Report Selection Criteria	Date Time Format:	Default	Event Reason Type:	Start Date Time:	1/1/2004 12:00:07AM	End Date Time:	Badge Number From:
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Sort by:	Datetime	Print Shading:					
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Department Name:	[All]						
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ALL-STATE LEGAL

EXHIBIT

N

DMC00619

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12/24/2008	10:41:10 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	In
12/25/2008	6:55:20 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	In
1/3/2009	6:55:02 AM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	In
1/3/2009	7:38:14 AM	Accept	DT HAR Webber stairwell 16 2nd floor	>>None<<	78498 / Deppen, Denise S. /	In
1/3/2009	7:44:52 AM	Accept	DT HAR 3rd floor Webber stairwell 21 # 1	>>None<<	78498 / Deppen, Denise S. /	In
1/4/2009	7:56:20 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	In
1/8/2009	10:51:44 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	In

DMC00621

1/9/2009	10:37:10 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
1/9/2009	6:55:08 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/9/2009	10:57:12 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/10/2009	7:21:54 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/11/2009	7:00:56 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/12/2009	7:09:44 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/13/2009	10:56:06 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/13/2009	11:00:02 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
1/14/2009	6:55:52 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/15/2009	10:54:42 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/16/2009	7:06:00 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/31/2009	10:56:12 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/1/2009	5:35:30 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
2/1/2009	9:56:24 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/1/2009	10:51:30 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/5/2009	10:57:00 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/5/2009	7:15:44 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
2/7/2009	10:49:36 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/8/2009	2:39:34 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/12/2009	10:58:14 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
2/13/2009	10:55:06 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/13/2009	7:15:04 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/19/2009	10:49:40 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/20/2009	6:58:42 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/21/2009	10:46:28 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/22/2009	5:18:06 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/22/2009	10:21:02 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
2/24/2009	10:51:48 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/25/2009	10:23:48 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/3/2009	10:55:08 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/4/2009	10:31:56 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/11/2009	10:53:26 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/12/2009	7:14:50 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/13/2009	10:58:22 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/15/2009	6:54:00 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/15/2009	7:44:40 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
3/15/2009	8:23:32 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/16/2009	7:01:18 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/21/2009	6:51:52 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/21/2009	8:14:52 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
3/21/2009	10:43:46 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/22/2009	6:55:58 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/22/2009	11:36:04 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
3/22/2009	11:50:48 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/23/2009	7:06:38 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
3/24/2009	10:55:14 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
3/25/2009	2:25:46 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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3/29/2009	10:41:22 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
4/3/2009	10:50:58 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
			>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In

DMC00622

4/4/2009	10:31:30 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
4/5/2009	2:57:26 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
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4/12/2009	7:13:42 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
4/12/2009	10:54:28 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
4/13/2009	7:01:14 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
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4/19/2009	6:59:16 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
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4/20/2009	7:06:48 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
4/25/2009	6:57:46 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
4/25/2009	11:02:06 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
4/26/2009	7:12:44 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
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5/9/2009	6:56:26 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
5/9/2009	7:11:58 PM	Reject	No Access	DT HAR OR. MAIN DR.	78498 / Deppen, Denise S. /	In
5/9/2009	10:51:48 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
5/12/2009	10:53:50 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
5/13/2009	10:28:24 AM	Accept	>>None<<	DT HAR Brush Lobby.	78498 / Deppen, Denise S. /	Out
5/13/2009	8:50:04 PM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	In
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5/16/2009	6:52:50 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
5/16/2009	1:53:44 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
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5/20/2009	10:05:32 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
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5/31/2009	1:19:04 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
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6/5/2009	10:47:14 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/6/2009	4:10:34 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
6/7/2009	7:49:12 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/7/2009	10:45:08 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
6/7/2009	10:45:08 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In

DMC00623

6/11/2009	11:09:32 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/7/2009	10:52:56 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/9/2009	10:51:38 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
6/10/2009	7:17:52 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/15/2009	2:46:06 PM	Accept	>>None<<	DT HAR CtrDk Gate In West.	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	In
6/15/2009	2:57:26 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
6/16/2009	7:10:02 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/16/2009	2:44:00 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
6/16/2009	10:28:10 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
6/19/2009	2:38:22 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
6/20/2009	2:56:46 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
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6/20/2009	3:31:40 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
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6/26/2009	2:45:18 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
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6/26/2009	5:34:58 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
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6/27/2009	10:47:42 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
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6/30/2009	2:47:46 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
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7/16/2009	6:58:24 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
7/17/2009	2:45:10 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
7/17/2009	2:57:54 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
7/18/2009	12:32:58 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
7/21/2009	2:54:32 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
7/22/2009	7:10:22 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
7/23/2009	2:45:08 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
7/24/2009	7:32:06 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
8/4/2009	2:39:28 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
8/4/2009	2:54:32 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
8/5/2009	7:12:22 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
8/6/2009	3:10:18 PM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	In
8/7/2009	7:15:48 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
8/8/2009	6:55:26 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
8/8/2009	9:52:30 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
8/8/2009	10:19:20 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In

DMC00624

DMC00624

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8/8/2009	10:56:22 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/9/2009	4:39:16 PM	Accept	DT HAR Webber stairwell 16 2nd floor	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/9/2009	4:53:40 PM	Accept	DT HAR 3rd floor Webber stairwell 21 # 1	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/9/2009	10:08:58 PM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/18/2009	2:56:58 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/18/2009	3:30:32 PM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/18/2009	4:39:46 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/19/2009	7:00:28 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/21/2009	2:48:42 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/22/2009	3:17:02 PM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/23/2009	3:08:34 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/24/2009	7:07:30 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/25/2009	2:42:16 PM	Accept	DT HAR CtrDk Gate In West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/25/2009	2:53:08 PM	Accept	DT HAR 3rd floor Webber stairwell 21 # 1	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/26/2009	7:19:40 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/27/2009	11:00:44 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/28/2009	7:00:56 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/30/2009	6:59:58 AM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
8/31/2009	7:06:32 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/9/2009	2:48:18 PM	Accept	DT HAR CtrDk Gate In West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/9/2009	4:35:50 PM	Accept	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/9/2009	4:46:06 PM	Accept	DT HAR 3rd floor Webber stairwell 21 # 1	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/9/2009	10:55:24 PM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/12/2009	7:04:22 AM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/12/2009	8:54:04 AM	Accept	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/13/2009	7:28:44 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/13/2009	10:48:58 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/14/2009	7:04:26 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/15/2009	2:45:30 PM	Accept	DT HAR NORTH DECK Gate S/E IN	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/15/2009	2:51:46 PM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	Out
9/15/2009	10:07:26 PM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	Out
9/15/2009	10:08:34 PM	Accept	DT HAR NORTH DECK S/E Ped ENT.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/15/2009	10:11:44 PM	Accept	DT HAR NORTH DECK Gate S/W OUT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/18/2009	2:42:04 PM	Accept	DT HAR NORTH DECK Gate S/E IN	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/18/2009	2:46:16 PM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	Out
9/19/2009	7:09:20 AM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/19/2009	7:10:34 AM	Accept	DT HAR NORTH DECK S/E Ped ENT.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/19/2009	7:13:24 AM	Accept	DT HAR NORTH DECK Gate S/W OUT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/19/2009	9:46:20 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/20/2009	7:09:38 AM	Accept	DT HAR CtrDk Gate Out East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/20/2009	10:49:14 PM	Accept	DT HAR CtrDk Gate In East.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/21/2009	7:08:58 AM	Accept	DT HAR CtrDk Gate Out West.	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/22/2009	2:50:12 PM	Accept	DT HAR NORTH DECK Gate S/E IN	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/22/2009	2:57:24 PM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	Out
9/23/2009	7:12:22 AM	Accept	DT HAR NORTH DECK Gate S/W OUT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/25/2009	2:43:12 PM	Accept	DT HAR NORTH DECK Gate S/E IN	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In
9/26/2009	7:29:18 AM	Accept	DT HAR N.CANCER ENT	>>None<<	78498 / Deppen, Denise S. /	/ 63000	In

DMC00625

9/26/2009	7:30:34 AM	Accept	>>None<<	DT HAR NORTH DECK S/E Ped ENT.	78498 / Deppen, Denise S. /	In
9/26/2009	7:35:06 AM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
9/27/2009	10:51:52 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
9/28/2009	7:04:02 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
9/29/2009	2:47:34 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
9/29/2009	10:05:14 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	In
9/29/2009	10:06:22 PM	Accept	>>None<<	DT HAR NORTH DECK S/E Ped ENT.	78498 / Deppen, Denise S. /	In
9/29/2009	10:08:58 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
10/2/2009	2:42:28 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
10/3/2009	7:03:50 AM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
10/4/2009	6:57:12 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	In
10/4/2009	10:10:28 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
10/4/2009	10:35:56 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/5/2009	7:12:30 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/6/2009	10:49:28 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/7/2009	7:13:28 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/10/2009	12:51:30 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/10/2009	1:12:28 PM	Accept	>>None<<	DT HAR Webber stairwell 18 2nd floor	78498 / Deppen, Denise S. /	In
10/10/2009	9:49:36 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/11/2009	7:00:42 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/11/2009	9:39:58 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
10/11/2009	10:03:20 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/11/2009	10:08:46 AM	Accept	>>None<<	DT HAR 3 BRUSH FAMILY WAITING AUTO DOORS	78498 / Deppen, Denise S. /	In
10/12/2009	7:04:56 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/13/2009	2:47:50 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/13/2009	2:54:32 PM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	In
10/21/2009	10:54:46 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/22/2009	7:14:54 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/22/2009	2:49:02 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
10/22/2009	2:51:48 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	Out
10/22/2009	2:53:58 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/22/2009	10:11:02 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
10/23/2009	10:50:58 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/24/2009	1:41:08 PM	Accept	>>None<<	DT HAR Stairwell 16-1 2nd floor	78498 / Deppen, Denise S. /	In
10/24/2009	1:53:24 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/24/2009	8:51:04 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/25/2009	6:48:44 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	In
10/26/2009	7:00:42 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/27/2009	10:54:14 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/28/2009	7:16:14 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
10/29/2009	2:43:56 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	Out
10/29/2009	2:48:10 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	In
10/29/2009	10:59:44 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
10/30/2009	10:59:18 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
10/31/2009	8:33:00 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
10/31/2009	8:50:24 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
10/31/2009	1:56:52 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
11/1/2009	6:58:58 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
11/1/2009	9:30:04 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In

DMC00626

11/2/2009	7:01:56 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/3/2009	10:50:14 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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11/4/2009	10:56:40 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/5/2009	7:19:04 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/7/2009	3:00:02 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/7/2009	11:08:48 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/8/2009	7:07:14 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/8/2009	8:28:26 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
11/8/2009	8:49:56 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
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11/10/2009	2:46:36 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
11/10/2009	2:52:10 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	/ 63000	Out
11/10/2009	10:16:08 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	/ 63000	In
11/11/2009	10:48:00 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/12/2009	6:59:20 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/13/2009	2:56:34 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
11/13/2009	11:32:48 PM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	/ 63000	In
11/14/2009	7:07:00 AM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	/ 63000	In
11/14/2009	10:56:56 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/15/2009	9:42:34 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/17/2009	10:52:48 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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11/21/2009	9:57:02 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
11/21/2009	10:08:48 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
11/22/2009	7:14:08 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	/ 63000	In
11/23/2009	5:12:52 AM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	/ 63000	In
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11/24/2009	10:30:44 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	/ 63000	In
11/28/2009	6:49:06 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
11/28/2009	8:29:18 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
11/28/2009	9:07:26 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 16 # 1	78498 / Deppen, Denise S. /	/ 63000	In
11/28/2009	9:27:16 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
11/29/2009	7:02:22 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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12/1/2009	2:33:20 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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12/1/2009	2:38:48 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
12/1/2009	2:47:56 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	/ 63000	Out
12/2/2009	7:04:12 AM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	/ 63000	In
12/6/2009	6:52:10 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	/ 63000	In
12/6/2009	3:37:36 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
12/6/2009	3:58:12 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
12/8/2009	10:53:38 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
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12/12/2009	10:54:20 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
12/13/2009	11:24:38 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In

DMC00627

12/13/2009	11:27:42 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
12/13/2009	11:04:28 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
12/15/2009	10:55:48 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
12/16/2009	7:33:10 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
12/18/2009	2:47:32 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
12/18/2009	2:51:28 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	Out
12/18/2009	2:51:38 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	Out
12/19/2009	10:11:06 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
12/19/2009	10:16:46 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
12/19/2009	1:24:58 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
12/20/2009	6:52:48 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
12/20/2009	10:04:12 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
12/20/2009	11:12:28 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
12/20/2009	3:27:10 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
12/20/2009	3:56:06 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
12/21/2009	7:09:46 AM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	In
12/22/2009	2:51:28 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
12/22/2009	5:42:24 PM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	In
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12/29/2009	2:58:38 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	Out
12/29/2009	5:09:38 PM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	In
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12/29/2009	9:41:08 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
12/29/2009	9:42:10 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
12/30/2009	7:14:32 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/10/2010	6:47:30 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	In
1/10/2010	10:40:16 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/13/2010	10:53:10 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/14/2010	7:18:30 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/15/2010	10:53:16 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/16/2010	2:21:44 PM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	In
1/17/2010	11:59:26 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/17/2010	11:59:58 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/17/2010	12:03:40 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/17/2010	3:42:58 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/17/2010	3:46:22 PM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	In
1/17/2010	10:37:44 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/20/2010	2:37:24 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	In
1/21/2010	7:22:56 AM	Accept	>>None<<	DT HAR NORTH DECK Gate S/W OUT	78498 / Deppen, Denise S. /	In
1/22/2010	10:50:56 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/23/2010	2:09:02 PM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	In
1/23/2010	2:17:42 PM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	In
1/23/2010	2:58:36 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In
1/24/2010	6:47:38 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	In
1/24/2010	9:55:02 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	In

DMC00628

1/27/2010	10:51:08 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/28/2010	7:05:30 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
1/29/2010	10:56:58 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/30/2010	2:06:20 PM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	/ 63000	In
1/31/2010	7:01:16 AM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
1/31/2010	8:55:40 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
1/31/2010	9:10:38 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 16 # 1	78498 / Deppen, Denise S. /	/ 63000	In
2/1/2010	7:27:06 AM	Accept	>>None<<	DT HAR CtrDk Gate Out East.	78498 / Deppen, Denise S. /	/ 63000	In
2/5/2010	10:49:38 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/6/2010	7:13:18 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/6/2010	10:52:44 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/7/2010	1:50:36 AM	Accept	>>None<<	DT HAR 3rd Floor Webber South LRC Double Door Near Stairs	78498 / Deppen, Denise S. /	/ 63000	In
2/7/2010	9:52:44 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/9/2010	2:41:30 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
2/9/2010	2:48:08 PM	Accept	>>None<<	DT HAR N.CANCER ENT	78498 / Deppen, Denise S. /	/ 63000	Out
2/10/2010	3:01:54 PM	Accept	>>None<<	DT HAR NORTH DECK Gate SAW OUT	78498 / Deppen, Denise S. /	/ 63000	In
2/17/2010	2:44:28 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
2/18/2010	7:28:08 AM	Accept	>>None<<	DT HAR NORTH DECK Gate SAW OUT	78498 / Deppen, Denise S. /	/ 63000	In
2/19/2010	10:46:26 PM	Accept	>>None<<	DT HAR CtrDk Gate In East.	78498 / Deppen, Denise S. /	/ 63000	In
2/20/2010	10:48:00 PM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/21/2010	6:44:48 AM	Accept	>>None<<	DT HAR CtrDk Gate In West.	78498 / Deppen, Denise S. /	/ 63000	In
2/21/2010	10:55:46 AM	Accept	>>None<<	DT HAR Webber stairwell 16 2nd floor	78498 / Deppen, Denise S. /	/ 63000	In
2/21/2010	11:18:46 AM	Accept	>>None<<	DT HAR 3rd floor Webber stairwell 21 # 1	78498 / Deppen, Denise S. /	/ 63000	In
2/22/2010	7:05:32 AM	Accept	>>None<<	DT HAR CtrDk Gate Out West.	78498 / Deppen, Denise S. /	/ 63000	In
2/24/2010	2:13:28 PM	Accept	>>None<<	DT HAR NORTH DECK Gate S/E IN	78498 / Deppen, Denise S. /	/ 63000	In
Print Date & Time : 4/23/2010 6:47:23AM		Page - 1 of 1	v. 5.7.4-11-1.1				

DMC000629

DENISE DEPPEN PAID HOURS, BADGE SWIPE AND CLINICAL TIME
DATA : MARCH 2008 TO FEBRUARY 2010

March 9th to 22nd 2008

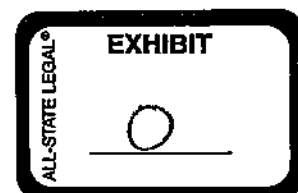
Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
03/09/2008	7:00am -- 3:30pm (8 Hours)	7:04am	2:08pm		
03/15/2008	7:00am -- 3:30pm (8 Hours)	7:05am	2:17pm		
03/15/2008	11:00pm -- 7:30am (8 Hours)	10:51pm	7:19am 3/16/2008		
03/20/2008	11:00pm -- 7:30am (8 Hours)	10:59pm	7:02am	3:50am DT HAR Webber stairwell 16 2 nd floor	
03/21/2008	11:00pm -- 7:30am (8 Hours)	11:02pm	7:13am		6:51am DT HAR Webber stairwell 16 2 nd floor

Total time paid but not worked for this period (Note 3)

Date	03/09/2008	03/15/2008	03/15/2008- 03/16/2008	03/20/2008	03/21/2008	Total
Minutes	96	88	16	37	29	266 Minutes

Notes:

1 – 4. See page 2.



DMC03460

Notes

1. **Paid Hours.** Paid Hours is per DMC pay records. Denise Deppen was paid for the hours shown, for example, for March 9, 2008, 7:00am-3:30pm, or 8.5 hours, less one-half hour uncompensated meal breaks per DMC policy. The time in parentheses – in this case 8 hours after deduction of the one-half hour unpaid meal break – represents the time for which Denise Deppen received payment. If an employee works a double shift, for example, 7:00am-11:30pm, or a triple shift, for example 7:00am-7:30am the following day, there still is only one, half-hour meal break deducted. Thus, for a double shift the employee is paid for 16 hours, and for a triple shift the employee is paid for 24 hours.

Under DMC policy, employees may take a 15-minute break every 4 hours, if the workload permits. Those breaks are compensated time.

2. **Park In / Park Out.** Time spent parking and walking from and to the parking structure and to and from the work station is non-compensable. The “park in” time is the time Denise Deppen swiped in to gain access to the parking structure and the “park out” time is the time Denise Deppen swiped out to exit the parking structure. It would normally take 5-10 minutes prior to the start of the shift, after “swiping in” to the parking structure, to park and walk to the work station. Likewise, it would normally take 5-10 minutes at the end of the shift to walk to the car and “swipe out” to exit the parking structure. This 5-10 minute estimate assumes Ms. Deppen traveled immediately to and from her work station with no stops or interruptions.

To the extent any “park in” times are more than 5-10 minutes prior to Denise Deppen’s work start time, or any “park out” times are more than 5-10 minutes after Ms. Deppen’s stop time, Ms. Deppen is not entitled to any additional payment based on the applicable law and facts. DMC reserves all claims and defenses.

3. **Computation of time paid but not worked.** DMC computes “time paid but not worked” for each entry as follows:
 - A. If Deppen “swiped in” to the parking structure at least 5 minutes before the start of the shift (day shift starts at 7am, afternoon shift at 3pm and midnight at 11pm), DMC will assume an “on time” start. If Deppen “swiped in” later than 5 minutes before the start of the shift, the difference will be “time paid but not worked.”
 - B. Per DMC policy, Deppen will be deemed to have received a one-half hour uncompensated break for any shift (8, 16 or 24 hours) longer than 5 hours.
 - C. If Deppen “swiped out” of the parking structure no earlier than 5 minutes after the end of the shift (day shift ends at 3:30pm, afternoon shift ends at 11:30pm and midnight shift ends at 7:30am), DMC will assume Deppen stayed to the end of her shift. Any earlier “swipe out” will be considered “time paid but not worked.”
 - D. Time offsite the shift will be considered “time paid but not worked,” computed by adding 5 minutes to both the “swipe out” and “swipe in” times.
 - E. **Example** – 03/09/2008, Deppen was 9 minutes late arriving. Deppen left 87 minutes early. Thus her “time paid but not worked” is 9 minutes plus 87 minutes, which equals 96 minutes.
4. **Clinical Time.** DMC began electronically capturing clinical times for CRNAs in March 2009. Times per “Audit OB/GYN Cases,” assume 1 hour for epidural, although actual time is typically substantially less. That data for Denise Deppen is shown beginning at page 29 of this report.

DENISE DEPPEN**March 23rd to April 5th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
04/01/2008	11:00pm – 7:30am (8 Hours)	10:55pm	7:10am	
04/05/2008	11:00pm – 3:30pm (16 Hours)	10:58pm	2:43pm	

Total time paid but not worked for this period (Note 3)

Date	04/01/2008	04/05/2008 04/06/2008	Total
Minutes	25	55	80 Minutes

Notes:

1 – 4. See page 2.

DMC03462

DENISE DEPPEN**April 6th to April 19th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
04/17/2008	11:00pm – 7:30am (8 Hours)	11:05pm	6:56am	
04/18/2008	11:00pm – 7:30am (8 Hours)	11:01pm	7:11am	

Total time paid but not worked for this period (Note 3)

Date	04/17/2008	04/18/2008	Total
Minutes	49	30	79 Minutes

Notes:

1 – 4. See page 2.

DMC03463

DENISE DEPPEN**April 20th to May 3rd 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
04/27/2008	7:00am - 11:30pm (16 Hours)	6:59am	10:05pm		
05/03/2008	11:00pm – 11:30pm (24 Hours)	10:54pm	10:27pm	8:47pm DT HAR Webber stairwell 16 2 nd floor	9:03pm DT HAR 3 rd floor Webber stairwell 21 #1

Total time paid but not worked for this period (Note 3)

Date	04/27/2008	05/03/2008 05/04/2008	Total
Minutes	94	68	162 Minutes

Notes:

1 – 4. See page 2.

DMC03464

DENISE DEPPEN**May 4th to May 17th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
05/10/2008 05/11/2008	7:00am – 7:30am (24 Hours)	6:59am (Note 5) 4:52pm	3:24pm (Note 5) 7:03am	10:03am 5/10/2008 DT HAR Webber stairwell 16 2 nd floor	
05/15/2008	11:00pm – 7:30am (8 Hours)	10:54pm	6:59am		

Total time paid but not worked for this period (Note 3)

Date	05/10/2008 05/11/2008	05/15/2008	Total
Minutes	134	36	170 Minutes

Notes:

1 – 4. See page 2.

5. Deppen off premises for 98 minutes during 5/10/2008 and 5/11/2008 shift.

DMC03465

DENISE DEPPEN**June 1st to June 14th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
06/04/2008	11:00pm – 7:30am (8 Hours)	10:57pm	6:55am		
06/05/2008 06/06/2008	11:00pm – 7:30am (8 Hours)	10:54pm	No Swipe (use 7:10am) (ORH@7:25am on 6/5/2008) (Note 6)		
06/08/2008	7:00am – 3:30pm (8 Hours)	7:06am	2:11pm	1:41pm DT HAR Webber stairwell 16 2 nd floor	1:58pm DT HAR 3 rd floor Webber stairwell 21 #1
06/10/2008	11:00pm – 7:30am (8 Hours)	11:12pm	No Swipe (use 6:52am) (ORH@7:07am on 6/11/2008) (Note 7)		
06/12/2008	11:00pm – 7:30am (8 Hours)	11:08pm	7:10am (ORH@7:35am on 6/13/2008)		

Total time paid but not worked for this period (Note 3)

Date	06/04/2008	06/05/2008 06/06/2008	06/08/2008	06/10/2008	06/12/2008	Total
Minutes	42	25	95	60	38	260 Minutes

Notes:

1 – 4. See page 2.

6. To have arrived at Oakland Regional Hospital (ORH) by 7:25am, Deppen must have swiped out from DMC parking not later than 7:10am.

7. To have arrived at ORH by 7:07am, Deppen must have swiped out from DMC parking not later than 6:52am.

DMC03466

DENISE DEPPEN**June 15th to June 28th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
06/15/2008	11:00pm – 7:30am (8 Hours)	10:56pm	6:31am (ORH@6:52am on 6/16/2008)	
06/19/2008	11:00pm – 7:30am (8 Hours)	11:00pm	6:55am (ORH@6:59am)	
06/22/2008	11:00pm – 7:30am (8 Hours)	10:56pm	6:58am (ORH@7:21am)	
06/23/2008	11:00pm – 7:30am (8 Hours)	10:50pm	7:04am (ORH@7:29am on 7/24/2008)	

Total time paid but not worked for this period (Note 3)

Date	06/15/2008	06/19/2008	06/22/2008	06/23/2008	Total
Minutes	65	45	38	31	179 Minutes

Notes:

1 – 4. See page 2.

DMC03467

DENISE DEPPEN**June 29th to July 12th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
07/03/2008	11:00pm – 7:30am (8 Hours)	10:50pm	7:06am	
07/10/2008	11:00pm – 7:30am (8 Hours)	10:55pm	7:05am	

Total time paid but not worked for this period (Note 3)

Date	07/03/2008	07/10/2008	Total
Minutes	29	30	59 Minutes

Notes:

1 – 4. See page 2

DMC03468

DENISE DEPPEN**July 13th to July 26th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
07/14/2008	11:00pm – 7:30am (8 Hours)	10:56pm	7:03am	
07/17/2008	11:00pm – 7:30am (8 Hours)	11:01pm	7:07am (ORH@7:32am on 7/18/2008)	

Total time paid but not worked for this period (Note 3)

Date	07/14/2008	07/17/2008	Total
Minutes	33	34	67 Minutes

Notes:

1 – 4. See page 2.

DMC03469

DENISE DEPPEN**July 27th to August 9th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
07/29/2008	11:00pm – 7:30am (8 Hours)	10:59pm	7:12am (ORH@7:35am on 8/30/2008)	
08/01/2008	11:00pm – 7:30am (8 Hours)	10:56pm	7:03am	
08/05/2008	11:00pm – 7:30am (8 Hours)	10:55pm	7:05am (ORH@7:29am on 8/6/2008)	
08/07/2008	11:00pm – 7:30am (8 Hours)	11:02pm	7:11am	

Total time paid but not worked for this period (Note 3)

Date	07/29/2008	08/01/2008	08/05/2008	08/07/2008	Total
Minutes	27	33	30	31	121 Minutes

Notes:

1 – 4. See page 2.

DMC03470

DENISE DEPPEN**August 10th to August 23rd 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
08/14/2008	11:00pm – 7:30am (8 Hours)	10:53pm	7:33am	
08/19/2008	11:00pm – 7:30am (8 Hours)	10:57pm	7:17am (ORH@7:28am on 8/20/2008)	
08/21/2008	11:00pm – 7:30am (8 Hours)	10:53pm	7:09am (ORH@7:35am on 8/22/2008)	

Total time paid but not worked for this period (Note 3)

Date	08/14/2008	08/19/2008	08/21/2008	Total
Minutes	2	20	26	48 Minutes

Notes:

1 – 4. See page 2.

DMC03471

DENISE DEPPEN**August 24th to September 6th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
08/26/2008	11:00pm – 7:30am (8 Hours)	10:50pm	7:03am	
08/28/2008	11:00pm – 7:30am (8 Hours)	10:56pm	7:08am (ORH@7:27am on 8/29/2008)	
09/02/2008	11:00pm – 7:30am (8 Hours)	10:53pm	7:12am (ORH@7:38am on 9/3/2008)	
09/04/2008	11:00pm – 7:30am (8 Hours)	10:56pm	7:04am	

Total time paid but not worked for this period (Note 3)

Date	08/26/2008	08/28/2008	09/02/2008	09/04/2008	Total
Minutes	32	28	23	32	115 Minutes

Notes:

1 – 4. See page 2.

DMC03472

DENISE DEPPEN**September 7th to September 20th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
09/09/2008	11:00pm – 3:30pm (16 Hours)	10:55pm	2:13pm	
09/13/2008	11:00pm – 7:30am (8 Hours)	10:55pm	7:19am	
09/16/2008	11:00pm – 7:30am (8 Hours)	10:54pm	7:14am	
09/18/2008	11:00pm – 7:30am (8 Hours)	11:03pm	7:08am	

Total time paid but not worked for this period (Note 3)

Date	09/09/2008	09/13/2008	09/16/2008	09/18/2008	Total
Minutes	82	16	21	35	154 Minutes

Notes:

1 – 4. See page 2.

DMC03473

DENISE DEPPEN**September 21st to October 4th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
09/23/2008	11:00pm – 7:30am (8 Hours)	11:02pm	7:19am	
09/25/2008	11:00pm – 7:30pm (8 Hours)	10:55pm	6:53am (ORH@7:19am on 9/26/208)	
09/30/2008 10/01/2008	11:00pm – 3:30pm (16 Hours)	10:56pm	2:58pm	
10/02/2008	11:00pm – 7:30am (8 Hours)	10:57pm	7:21am (ORH@7:44am on 10/3/2008)	

Total time paid but not worked for this period (Note 3)

Date	09/23/2008	09/25/2008	09/30/2008 10/01/2008	10/02/2008	Total
Minutes	23	42	38	16	119 Minutes

Notes:

1 – 4. See page 2.

DMC03474

DENISE DEPPEN**October 5th to October 18th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
10/07/2008 10/08/2008	11:00pm – 3:30pm (16 Hours)	10:55pm	2:32pm	
10/09/2008	11:00pm – 7:30am (8 Hours)	11:00pm	7:06am (ORH@7:28am on 10/10/2008)	
10/14/2008	11:00pm – 7:30am (8 Hours)	11:02pm	7:03am (ORH@7:25am on 10/15/2008)	
10/16/2008	11:00pm – 7:30am (8 Hours)	10:49pm	7:14am	

Total time paid but not worked for this period (Note 3)

Date	10/07/2008 10/08/2008	10/09/2008	10/14/2008	10/16/2008	Total
Minutes	63	34	39	21	157 Minutes

Notes:

1 – 4. See page 2.

DMC03475

DENISE DEPPEN**October 19th to November 1st 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
10/28/2008	11:00pm – 7:30am (8 Hours)	10:56pm	7:07am (ORH@7:30am on 10/29/2008)	
11/01/2008 11/02/2008	11:00pm – 3:30pm (16 Hours)	10:55pm	2:38pm	

Total time paid but not worked for this period (Note 3)

Date	10/28/2008	11/01/2008 11/02/2008	Total
Minutes	29	57	86 Minutes

Notes:

1 – 4. See page 2.

DMC03476

DENISE DEPPEN**November 2nd to November 15th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
11/04/2008 11/05/2008	11:00pm 3:30pm (16 Hours)	11:22pm	No Swipe	
11/06/2008	11:00pm – 7:30am (8 Hours)	10:45pm	7:12am	
11/08/2008 11/09/2008	7:00am – 7:30am (24 Hours)	7:03am	7:38am	
11/13/2008 11/14/2008	11:00pm – 7:30am (8 Hours)	10:44pm	7:04am (ORH@7:24am on 11/14/2008)	

Total time paid but not worked for this period (Note 3)

Date	11/04/2008 11/05/2008	11/06/2008	11/08/2008 11/09/2008	11/13/2008 11/14/2008	Total
Minutes	27	23	8	31	89 Minutes

Notes:

1 – 4. See page 2.

DMC03477

DENISE DEPPEN**November 16th to November 29th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
11/18/2008 11/19/2008	11:00pm – 3:30pm (16 Hours)	10:47pm	3:09pm	
11/20/2008	11:00pm – 7:30am (8 Hours)	10:49pm	7:02am (ORH@7:26am on 11/21/2008)	
11/24/2008	11:00pm – 7:30am (8 Hours)	10:51pm	6:58am (ORH@7:24am on 11/25/2008)	
11/26/2008	11:00pm – 7:30am (8 Hours)	10:45pm	7:06am	

Total time paid but not worked for this period (Note 3)

Date	11/18/2008 11/19/2008	11/20/2008	11/24/2008	11/26/2008	Total
Minutes	26	33	37	29	125 Minutes

Notes:

1 – 4. See page 2.

DMC03478

DENISE DEPPEN**November 30th to December 13th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
12/09/2008	11:00pm – 7:30am (8 Hours)	10:50pm	6:59am (ORH@7:25am on 12/10/2008)	

Total time paid but not worked for this period (Note 3)

Date	12/09/2008	Total
Minutes	36	36 Minutes

Notes:

1 – 4. See page 2.

DMC03479

DENISE DEPPEN**December 14th to December 27th 2008**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
12/16/2008 12/17/2008	11:00pm – 3:30pm (16 Hours)	10:49pm	3:09pm	
12/18/2008	11:00pm – 7:30am (8 Hours)	10:49pm	7:14am (ORH@8:03am)	
12/22/2008	11:00pm – 7:30am (8 Hours)	10:49pm	7:11am (ORH@ 7:37am)	
12/24/2008	11:00pm – 7:30am (8 Hours)	10:41pm	6:55am	

Total time paid but not worked for this period (Note 3)

Date	12/16/2008 12/17/2008	12/18/2008	12/22/2008	12/24/2008	Total
Minutes	26	21	24	40	111 Minutes

Notes:

1 – 4. See page 2.

DMC03480

DENISE DEPPEN**December 28th 2008 to January 10th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
01/03/2009 01/04/2009	7:00am – 7:30am (24 Hours)	6:55am 1/3/2009	7:56am 1/4/2009	7:38am 1/3/2009 DT HAR Webber stairwell 16 2 nd floor	7:44am 1/3/2009 DT HAR 3 rd floor Webber stairwell 21 #1
01/08/2009	11:00pm – 7:30am (8 Hours)	10:51pm	6:55am (ORH@ 7:18am)	10:57pm DT HAR 3 rd floor Webber stairwell 21 #1	
01/09/2009	11:00pm – 7:30am (8 Hours)	10:57pm	7:21am		

Total time paid but not worked for this period (Note 3)

Date	01/03/2009 01/04/2009	01/08/2009	01/09/2009	Total
Minutes	N/A	40	16	56 Minutes

Notes:

1 – 4. See page 2.

DMC03481

DENISE DEPPEN**January 11th to January 24th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
01/11/2009 01/12/2009	7:00am – 7:30am (24 Hours)	7:00am	7:09am	
01/13/2009	11:00pm – 7:30am (8 Hours)	10:56pm	6:55am (ORH@ 7:19am)	11:00pm DT HAR 3 rd floor Webber stairwell 21 #1
01/15/2009	11:00pm – 7:30am (8 Hours)	10:54pm	7:06am (ORH@ 7:19am)	

Total time paid but not worked for this period (Note 3)

Date	01/11/2009 01/12/2009	01/13/2009	01/15/2009	Total
Minutes	31	41	29	101 Minutes

Notes:

1 – 4. See page 2.

DMC03482

DENISE DEPPEN**January 25th to February 8th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
01/31/2009 02/01/2009	11:00pm – 11:30pm (24 Hours)	10:56pm	9:56pm	5:35pm DT HAR Webber stairwell 16 2 nd floor
02/05/2009	11:00pm – 7:30am (8 Hours)	10:51pm	7:15am (ORH@ 7:38am)	10:57pm DT HAR 3 rd floor Webber stairwell 21 #1
02/07/2009 02/08/2009	11:00pm – 11:30pm (24 Hours)	10:49pm	10:58pm	2:39pm DT HAR Webber stairwell 16 2 nd floor

Total time paid but not worked for this period (Note 3)

Date	01/31/2009 02/01/2009	02/05/2009	02/07/2009 02/08/2009	Total
Minutes	100	20	37	157 Minutes

Notes:

1 – 4. See page 2.

DMC03483

DENISE DEPPEN**February 12th to February 22nd 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
02/12/2009	11:00pm- 7:30am (8 Hours)	10:55pm	7:15am (ORH@ 7:38am)	
02/19/2009	11:00pm – 7:30am (8 Hours)	10:49pm	6:58am (ORH@ 7:21am)	
02/21/2009 02/22/2009	11:00pm – 11:30pm (24 Hours)	10:46pm	10:21pm	5:18pm DT HAR Webber stairwell 16 2 nd floor

Total time paid but not worked for this period (Note 3)

Date	02/12/2009	02/19/2009	02/21/2009 02/22/2009	Total
Minutes	20	37	74	131 Minutes

Notes:

1 – 4. See page 2.

DMC03484

DENISE DEPPEN**February 24th to March 7th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
02/24/2009 02/25/2009	11:00pm – 11:30pm (24 Hours)	10:51pm	10:23pm	
03/03/2009 03/04/2009	11:00pm – 11:30pm (24 Hours)	10:55pm	10:31pm	

Total time paid but not worked for this period (Note 3)

Date	02/24/2009 02/25/2009	03/03/2009 03/04/2009	Total
Minutes	72	64	136 Minutes

Notes:

1 – 4. See page 2.

DMC03485

DENISE DEPPEN**March 8th to March 21st 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
03/11/2009	11:00pm – 7:30am (8 Hours)	10:53pm	7:14am (ORH@ 7:37am)		
03/13/2009 03/14/2009	11:00pm – 11:30pm (24 Hours)	10:58pm	No Swipe		
03/15/2009 03/16/2009	7:00am – 7:30am (24 Hours)	6:54am	7:01am (ORH@ 7:27am)	7:44am DT HAR Webber stairwell 16 2 nd floor	8:23am DT HAR 3 rd floor Webber stairwell 21 #1
03/21/2009	7:00am – 11:30pm (16 Hours)	6:51am	10:43pm	8:14am DT HAR Webber stairwell 16 2 nd floor	

Total time paid but not worked for this period (Note 3)

Date	03/11/2009	03/13/2009 03/14/2009	03/15/2009 03/16/2009	03/21/2009	Total
Minutes	21	3	34	52	110 Minutes

Notes:

1 – 4. See page 2.

DMC03486

DENISE DEPPEN**March 22nd to April 4th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
03/22/2009 03/23/2009	7:00am – 7:30am (24 Hours)	6:55am	7:06am (ORH@ 7:30am)	11:36am DT HAR Webber stairwell 16 2 nd floor	11:50am DT HAR 3 rd floor Webber stairwell 21 #1
03/24/2009 03/25/2009	11:00pm – 3:30pm (16 Hours)	10:55pm	2:25pm		
03/29/2009	7:00am – 11:30pm (16 Hours)	6:56am	10:41pm		
04/03/2009 04/04/2009	11:00pm – 11:30pm (24 Hours)	10:50pm	10:31pm		

Total time paid but not worked or this period (Note 3)

Date	03/22/2009 03/23/2009	03/24/2009 03/25/2009	03/29/2009	04/03/2009 04/04/2009	Total
Minutes	29	70	55	64	218 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen - Clinical Times (Note 4)

Date	Procedure	Time	Total
03/23/2009	Epidural	1 hr	1 hr
03/25/2009	Epidural	1 hr	3 hrs 20 mins
03/25/2009	Repair Vaginal Vault	1 hr 20 mins	
03/25/2009	Epidural	1 hr	
03/29/2009	Epidural	1 hr	1 hr
04/04/2009	Cesarean Section	84 mins	84 mins

DENISE DEPPEN**April 5th to April 18th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
04/05/2009	3:00pm – 7:30am (16 Hours)	2:57pm	7:10am (ORH@ 7:39am)	
04/11/2009 04/12/2009	7:00am – 7:30pm (24 Hours)	7:00am	7:13am	
04/12/2009	11:00pm – 7:30am (8 Hours)	10:54pm	7:01am (ORH@7:25am)	
04/14/2009 04/15/2009	11:00pm – 3:30pm (16 Hours)	10:56pm	2:40pm (ORH@ 3:04pm)	

Total time paid but not worked for this period (Note 3)

Date	04/05/2009	04/11/2009 04/12/2009	04/12/2009	04/14/2009 04/15/2009	Total
Minutes	27	27	34	56	144 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen - Clinical Times (Note 4)

Date	Procedure	Time	Total
04/05/2009	Cesarean Section	1 hr 32 mins	1 hr 32 mins
04/06/2009	D&C Retained Products of Conception	38 mins	
04/06/2009	Cesarean Section Multiple Birth	1 hr 51 mins	2 hrs 29 mins
04/11/2009	Cesarean Section	1 hr 39 mins	1 hr 39 mins
04/12/2009	Cesarean Section	1 hr 34 mins	1 hr 34 mins
04/15/2009	Cesarean Section	1 hr	1 hr

DMC03488

DENISE DEPPEN**April 19th to May 2nd 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
04/19/2009 04/20/2009	7:00am – 7:30am (24 Hours)	6:59am	7:06am	10:04am DT HAR 3 rd floor Webber stairwell 16 #1	
04/25/2009	7:00am – 11:30pm (16 Hours)	6:57am	11:02pm		
04/26/2009 04/27/2009	7:00am – 7:30am (24 Hours)	7:12am	6:58am (ORH@ 7:32am)		

Total time paid but not worked for this period (Note 3)

Date	04/19/2009 04/20/2009	04/25/2009	04/26/2009 04/27/2009	Total
Minutes	33	35	54	122 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen- Clinical Times (Note 4)

Date	Procedure	Time	Total
04/19/2009	Cesarean Section	1 hr 9 mins	7 hrs 49 mins
04/19/2009	Epidural	1 hr	
04/19/2009	Epidural	1 hr	
04/19/2009	Cesarean Section	1 hr 40 mins	
04/19/2009	Epidural	1 hr	
04/19/2009	Epidural	1 hr	
04/19/2009	Epidural	1 hr	
04/25/2009	Epidural	1 hr	3 hrs
04/25/2009	Epidural	1 hr	
04/25/2009	Epidural	1 hr	
04/26/2009	Cesarean Section	1 hr 36 mins	3 hrs 41 mins
04/26/2009	Cesarean Section	2 hrs 5 mins	
04/27/2009	Epidural	1 hr	1 hr

DENISE DEPPEN**May 3rd to May 16th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
05/05/2009	11:00pm – 7:30am (8 Hours)	10:48pm	7:15am (ORH@ 7:41am)		
05/09/2009	7:00am – 11:30pm (16 Hours)	6:56am	10:51pm	7:11pm DT HAR OR. MAIN DR. <rejected>	
05/12/2009 05/13/2009	11:00pm – 11:30pm (24 Hours)	10:53pm	10:04pm	10:28am DT HAR Brush Lobby	8:50pm DT HAR 3 rd Floor Webber South LRC Double Door Near Stairs
05/16/2009 05/17/2009	7:00am – 7:30am (24 Hours)	6:52am	6:59am	1:53pm 5/16/2009 DT HAR Webber stairwell 16 2 nd floor	2:05pm 5/16/2009 DT HAR 3 rd floor Webber stairwell 16 #1

Total time paid but not worked for this period (Note 3)

Date	05/05/2009	05/09/2009	05/12/2009 05/13/2009	05/16/2009 05/17/2009	Total Minutes
Minutes	20	45	91	36	192 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03490**

Denise Deppen
May 3rd to May 16th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
05/09/2009	Epidural	1 hr	4 hrs 40 mins
05/09/2009	Epidural	1 hr	
05/09/2009	Cesarean Section w/PPTL	1 hr 40 mins	
05/09/2009	Epidural	1 hr	
05/13/2009	Cesarean Section	1 hr 7 mins	7 hrs 7 mins
05/13/2009	Epidural	1 hr	
05/13/2009	Epidural	1 hr	
05/13/2009	Epidural	1 hr	
05/13/2009	Epidural	1 hr	
05/13/2009	Epidural	1 hr	
05/13/2009	Epidural	1 hr	
05/16/2009	Epidural	1 hr	4 hrs 10 mins
05/16/2009	Cesarean Section	1 hr 10 mins	
05/16/2009	Epidural	1 hr	
05/16/2009	Epidural	1 hr	
05/17/2009	Epidural	1 hr	2 hrs
05/17/2009	Epidural	1 hr	

DMC03491

DENISE DEPPEN**May 17th to May 30th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
05/17/2009	3:00pm – 7:30am (16 Hours)	3:03pm	7:07am		
05/19/2009 05/20/2009	11:30pm 11:00pm – (24 Hours)	10:52pm	11:04pm	10:05pm DT HAR Webber stairwell 16 2 nd floor	10:08pm DT HAR Webber stairwell 21 #1
05/24/2009 05/25/2009	11:00pm – 11:30pm (24 Hours)	10:55pm	9:46pm		
05/26/2009	11:00pm – 7:30am (8 Hours)	10:52pm	7:15am (ORH@ 7:38am)		
05/29/2009	11:00pm – 7:30am (8 Hours)	10:52pm	7:13am		

Total time paid but not worked for this period (Note 3)

Date	05/17/2009	05/19/2009 05/20/2009	05/24/2009 05/25/2009	05/26/2009	05/29/2009	Total Minutes
Minutes	36	31	109	20	22	218 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03492**

Denise Deppen
May 17th to May 30th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
05/17/2009	Epidural	1 hr	2 hrs
05/17/2009	Epidural	1 hr	
05/18/2009	Epidural	1 hr	1 hr
05/19/2009	Epidural	1 hr	1 hr
05/20/2009	Postpartum Tubal Ligation	50 mins	10 hrs 52 mins
05/20/2009	Cesarean Section	2 hrs 12 mins	
05/20/2009	Epidural	1 hr	
05/20/2009	Epidural	1 hr	
05/20/2009	Cesarean Section w/PPTL	2 hrs	
05/20/2009	Epidural	1 hr	
05/20/2009	Postpartum Tubal Ligation	50 mins	
05/20/2009	Epidural	1 hr	
05/20/2009	Epidural	1 hr	
05/25/2009	Cesarean Section	1 hr 3 mins	
05/25/2009	Epidural	1 hr	4 hrs 3 mins
05/25/2009	Epidural	1 hr	
05/25/2009	Epidural	1 hr	
05/27/2009	Epidural	1 hr	2 hrs
05/27/2009	Epidural	1 hr	
05/29/2009	Cesarean Section	1 hr 30 mins	1 hr 30 mins
05/30/2009	Cesarean Section w/Hysterectomy	3 hrs 2 mins	4 hrs 2 mins
05/30/2009	Epidural	1 hr	

DMC03493

DENISE DEPPEN**May 31st to June 13th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
05/31/2009 06/01/2009	7:00am – 7:30am (24 Hours)	6:57am	7:16am (ORH@ 7:15am) (Note 8)	1:08pm 5/31/2009 DT HAR Webber stairwell 16 2 nd floor	1:19pm 5/31/2009 DT HAR 3 rd floor Webber stairwell 21 #1
06/05/2009 06/06/2009	11:00pm – 5:30pm (18 hr Shift)	10:47pm	4:10pm		
06/07/2009	7:00am – 11:30pm (16 Hours)	7:49am	10:52pm	10:45am DT HAR Webber stairwell 16 2 nd floor	11:09am DT HAR 3 rd floor Webber stairwell 21 #1
06/09/2009	11:00pm – 7:30am (8 Hours)	10:51pm	7:17am (ORH@ 7:39am)		
06/13/2009	7:00am – 11:30pm (16 Hours)	No Swipe	No Swipe		

Total time paid but not worked for this period (Note 3)

Date	05/31/2009 06/01/2009	06/05/2009 06/06/2009	06/07/2009	06/09/2009	06/13/2009	Total Minutes
Minutes	21	85	97	18	N/A	221 Minutes

Notes:

1 – 4. See page 2.

8. Deppen did not “punch in” at ORH on June 1, 2009. However, on her time card, Deppen represented that she arrived at ORH at 7:15am, which was impossible because she did not swipe out from DMC until 7:16am. Based on the representation that she arrived at ORH at 7:15am, Deppen received 45 minutes overtime pay from ORH, equals \$101.25.

Clinical Times on Next Page.**DMC03494**

Denise Deppen
May 31st to June 13th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
05/31/2009	Cesarean Section	1 hr 7 mins	4 hrs 7 mins
05/31/2009	Epidural	1 hr	
05/31/2009	Epidural	1 hr	
05/31/2009	Epidural	1 hr	
06/01/2009	Epidural	1 hr	3 hrs 7 mins
06/01/2009	Cesarean Section	1 hr 7 mins	
06/01/2009	Epidural	1 hr	
06/06/2009	Epidural	1 hr	1 hr
06/06/2009	Cesarean Section	1 hr 29 mins	5 hrs 14 mins
06/06/2009	Epidural	1 hr	
06/06/2009	Exam Under Anesthesia Pelvic	45 mins	
06/06/2009	Epidural	1 hr	
06/06/2009	Epidural	1 hr	2 hrs
06/07/2009	Epidural	1 hr	
06/10/2009	Epidural	1 hr	3 hrs 45 mins
06/10/2009	Epidural	1 hr	
06/10/2009	Cesarean Section	1 hr 45 mins	3 hrs 45 mins

DMC03495

DENISE DEPPEN**June 14th to June 27th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
06/15/2009	3:00pm – 7:30am (16 Hours)	2:46pm	7:10am (ORH @7:36am)	2:57pm DT HAR 3 rd floor Webber stairwell 21 #1	
06/16/2009	3:00pm – 11:30pm (8 Hours)	2:44pm	10:28pm		
06/19/2009 06/20/2009	3:00pm 3:30pm (24 Hours)	2:38pm (left ORH @2:17pm)	3:31pm	2:56pm DT HAR Webber stairwell 16 2 nd floor	3:05pm DT HAR 3 rd floor Webber stairwell 21 #1
06/23/2009	3:00pm – 11:30pm (8 Hours)	2:42pm (left ORH@ 2:18pm)	10:49pm		
06/26/2009	3:00pm – 7:30am (16 Hours)	2:45pm	7:05am	5:22pm Dt Har N Deck S/E Ped Ent.	5:27pm Dt Har N Deck S/E Out
06/27/2009	11:00pm – 7:30am (8 Hours)	10:47pm	7:18am		

Total time paid but not worked for this period (Note 3)

Date	06/15/2009	06/16/2009	06/19/2009 6/20/2009	06/23/2009	06/26/2009	06/27/2009	Total Minutes
Minutes	25	67	4	46	30	17	189 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03496**

Denise Deppen
June 14th to June 27th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
06/15/2009	Epidural	1 hr	1 hr
06/16/2009	Cesarean Section	1 hr 25 mins	2 hrs 40 mins
06/16/2009	Cesarean Section	1 hr 15 mins	
06/19/2009	Cesarean Section	1 hr 4 mins	3 hrs 7 mins
06/19/2009	Epidural	1 hr	
06/19/2009	Cesarean Section	1 hr 3 mins	
06/20/2009	Cesarean Section	1 hr 25 mins	5 hrs 5 mins
06/20/2009	Cesarean Section	1 hr 40 mins	
06/20/2009	Epidural	1 hr	
06/20/2009	Cesarean Section	1 hr	
06/23/2009	Epidural	1 hr	3 hrs 51 mins
06/23/2009	Cesarean Section	1 hr 8 mins	
06/23/2009	Cesarean Section Multiple Birth w/PPTL	1 hr 43 mins	3 hrs 26 mins
06/26/2009	Cesarean Section	1 hr 26 mins	
06/26/2009	Epidural	1 hr	
06/26/2009	Epidural	1 hr	4 hrs 35 mins
06/27/2009	Cesarean Section	1 hr 55 mins	
06/27/2009	Cesarean Section	1 hr 40 mins	
06/27/2009	Epidural	1 hr	

DMC03497

DENISE DEPPEN**June 28th to July 11th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
06/28/2009	11:00pm – 7:30am (8 Hours)	10:54pm	7:12am (ORH@7:35am)	
06/30/2009	3:00pm – 7:30am (16 Hours)	2:47pm	7:08am (ORH@7:32am)	
07/02/2009	3:00pm – 11:30pm (8 Hours)	2:50pm (left ORH@2:31pm)	11:18pm	
07/07/2009	3:00pm – 7:30am (16 Hours)	2:47pm (left ORH@2:23pm)	No Swipe Out (Note 9) (ORH@7:36am)	
07/09/2009	3:00pm – 7:30 am (16 Hours)	2:35pm	7:17am (ORH@7:41am)	

Total time paid but not worked for this period (Note 3)

Date	06/28/2009	06/30/2009	07/02/2009	07/07/2009	07/09/2009	Total Minutes
Minutes	23	27	17	14	18	99 Minutes

Notes:

1 – 4. See page 2.

9. To have arrived at ORH by 7:36am, Deppen must have swiped out from DMC parking no later than 7:21am.

Clinical Times on Next Page.**DMC03498**

Denise Deppen
June 28th to July 11th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
06/28/2009	Epidural	1 hr	2 hrs
06/28/2009	Epidural	1 hr	
06/29/2009	Cesarean Section	1 hr 20 mins	1 hr 20 mins
06/30/2009	Epidural	1 hr	4 hrs
06/30/2009	Epidural	1 hr	
06/30/2009	Epidural	1 hr	
06/30/2009	Epidural	1 hr	
07/01/2009	Epidural	1 hr	1 hr
07/02/2009	Epidural	1 hr	6 hrs 39 mins
07/02/2009	Cesarean Section	1 hr 59 mins	
07/02/2009	Cesarean Section	1 hr 45 mins	
07/02/2009	Cesarean Section	1 hr 55 mins	
07/07/2009	Epidural	1 hr	2 hrs
07/07/2009	Epidural	1 hr	
07/08/2009	Epidural	1 hr	2 hrs
07/08/2009	Epidural	1 hr	
07/09/2009	Cesarean Section	1 hr 10 mins	3 hrs 10 mins
07/09/2009	Epidural	1 hr	
07/09/2009	Epidural	1 hr	
07/10/2009	Epidural	1 hr	1 hr 43 mins
07/10/2009	D&C Removal Retained Placenta	43 mins	

DMC03499

DENISE DEPPEN**July 12th to July 25th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
07/14/2009	3:00pm – 7:30am (16 Hours)	2:52pm	7:14am (ORH@7:38am)	
07/15/2009	11:00pm – 7:30am (8 Hours)	10:54pm	6:58am (ORH@7:23am)	
07/17/2009 07/18/2009	3:00pm – 1:30pm (22 Hours)	2:45pm (left ORH@2:18pm)	12:32pm	2:57pm DT HAR 3 rd floor Webber stairwell 21 #1
07/21/2009	3:00pm – 7:30am (16 Hours)	2:54pm	7:10am (ORH@7:23am)	
07/23/2009	3:00pm – 7:30am (16 Hours)	2:45pm (left ORH@2:25pm)	7:32am (ORH@7:55am)	

Total time paid but not worked for this period (Note 3)

Date	07/14/2009	07/15/2009	07/17/2009 07/18/2009	07/21/2009	07/23/2009	Total Minutes
Minutes	21	37	63	25	3	149 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03500**

Denise Deppen
July 12th to July 25th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
07/14/2009	Epidural	1 hr	2 hrs
07/14/2009	Epidural	1 hr	
07/15/2009	Repair Vaginal Laceration	39 mins	5 hrs 54 mins
07/15/2009	Cesarean Section	1 hr 15 mins	
07/15/2009	Epidural	1 hr	
07/15/2009	Epidural	1 hr	
07/15/2009	Epidural	1 hr	
07/15/2009	Epidural	1 hr	
07/15/2009	Epidural	1 hr	
07/16/2009	Epidural	1 hr	3 hrs
07/16/2009	Epidural	1 hr	
07/16/2009	Epidural	1 hr	
07/17/2009	Epidural	1 hr	3 hrs
07/17/2009	Epidural	1 hr	
07/17/2009	Epidural	1 hr	
07/18/2009	Cesarean Section	1 hr 21 mins	3 hrs 58 mins
07/18/2009	Epidural	1 hr	
07/18/2009	Cesarean Section	1 hr 37 mins	
07/21/2009	Cesarean Section	1 hr 25 mins	1 hr 25 mins
07/22/2009	Epidural	1 hr	3 hrs
07/22/2009	Epidural	1 hr	
07/22/2009	Epidural	1 hr	
07/23/2009	Cesarean Section	2 hrs 11 mins	2 hrs 11 mins
07/24/2009	D&C Retained Products of Conception	47 mins	1 hr 47 mins
07/24/2009	Epidural	1 hr	

DMC03501

DENISE DEPPEN**July 26th to August 9th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
08/04/2009	3:00pm – 7:30am (16 Hours)	2:39pm (left ORH@2:17pm)	7:12am (ORH@7:34am)	2:54pm DT HAR 3 rd floor Webber stairwell 21 # 1	
08/06/2009	3:00pm – 7:30am (16 Hours)	3:10pm (left ORH@2:42pm)	7:15am (ORH@7:38am)		
08/08/2009	7:00am – 3:30pm (8 Hours)	6:55am	2:27pm	9:52am DT HAR Webber stairwell 16 2 nd floor	10:19am DT HAR 3 rd floor Webber stairwell 21 #1
08/08/2009 08/09/2009	11:00pm - 11:30pm (24 Hours)	10:56pm	10:08PM	4:39pm DT HAR Webber stairwell 16 2 nd floor	4:53pm DTHAR 3 rd floor Webber stairwell 21 #1

Total time paid but not worked for this period (Note 3)

Date	08/4/2009	08/06/2009	08/08/2009	08/08/2009 08/09/2009	Total Minutes
Minutes	23	35	68	88	214 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03502**

Denise Deppen
July 26th to August 9th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
08/04/2009	Epidural	1 hr	1 hr
08/05/2009	Cesarean Section	1 hr 55 mins	2 hrs 55 mins
08/05/2009	Epidural	1 hr	
08/06/2009	Epidural	1 hr	3 hrs
08/06/2009	Epidural	1 hr	
08/06/2009	Epidural	1 hr	
08/07/2009	Epidural	1 hr	1 hr
08/08/2009	Cesarean Section	2 hrs 10 mins	3 hrs 10 mins
08/08/2009	Epidural	1 hr	
08/09/2009	Epidural	1 hr	6 hrs 15 mins
08/09/2009	Cesarean Section	1 hr 40 mins	
08/09/2009	Cesarean Section	1 hr 35 mins	
08/09/2009	Epidural	1 hr	
08/09/2009	Epidural	1 hr	

DMC03503

DENISE DEPPEN**August 10th to August 22nd 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
08/18/2009 08/19/2009	3:00pm – 7:30am (16 Hours)	2:56pm 4:39pm (Note 10)	3:30pm 7:00am	
08/21/2009 08/22/2009	3:00pm – 3:30pm (24 Hours)	2:48pm	3:17pm	

Total time paid but not worked for this period (Note 3)

Date	08/18/2009 08/19/2009	08/21/2009 08/22/2009	Total Minutes
Minutes	115	18	133 Minutes

Notes:

1 – 4. See page 2.

10. Deppen was off premises for 69 minutes on 8/18/2009 – 8/19/2009.

Denise Deppen - Clinical Times (Note 4)

Date	Procedure	Time	Total
08/18/2009	Cesarean Section	57 mins	1 hr 57 mins
08/18/2009	Epidural	1 hr	
08/19/2009	Epidural	1 hr	1 hr
08/21/2009	Epidural	1 hr	1 hr
08/22/2009	Epidural	1 hr	2 hrs
08/22/2009	Epidural	1 hr	

DMC03504

DENISE DEPPEN**August 23rd to September 5th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe
08/23/2009	3:00pm – 7:30am (16 Hours)	3:08pm	7:07am (ORH@7:30am)	
08/25/2009	3:00pm – 7:30am (16 Hours)	2:42pm (left ORH@2:20pm)	7:19am (ORH@7:44am)	2:53pm DT HAR 3 rd floor Webber stairwell 21 #1
08/27/2009	11:00pm – 7:30am (8 Hours)	11:00pm	7:00am (ORH@7:23am)	
08/30/2009 08/31/2009	7:00am – 7:30am (24 Hours)	6:59am	7:06am (ORH@7:30am)	

Total time paid but not worked for this period (Note 3)

Date	08/23/2009	08/25/2009	08/27/2009	08/30/2009 08/31/2009	Total Minutes
Minutes Paid	41	16	40	33	130 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen – Clinical Times (Note 4)

Date	Procedure	Time	Total
08/23/2009	Epidural	1 hr	1 hr 45 mins
08/23/2009	D&C Removal Retained Placenta	45 mins	
08/25/2009	Epidural	1 hr	4 hrs 43 mins
08/25/2009	Cesarean Section	1 hr 55 mins	
08/25/2009	Cesarean Section Multiple Birth	1 hr 48 mins	
08/26/2009	Epidural	1 hr	2 hrs
08/26/2009	Epidural	1 hr	
08/27/2009	Epidural	1 hr	2 hrs
08/27/2009	Epidural	1 hr	
08/30/2009	Cesarean Section	1 hr 11 mins	1 hr 11 mins

DENISE DEPPEN**September 6th to September 19th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
09/09/2009	3:00pm – 11:30pm (8 Hours)	2:48pm (left ORH@2:29pm)	10:55pm	4:35pm DT HAR 3 rd floor Webber South LRC DD Near Stairs	4:46pm DT HAR 3 rd floor Webber stairwell 21 # 1
09/12/2009 09/13/2009	7:00am – 7:30am (24 Hours)	7:04am	7:28am	8:54am 9/12/2009 DT HAR 3 rd floor Webber South LRC DD near stairs	
09/13/2009	11:00pm – 7:30am (8 Hours)	10:48pm	7:04am (ORH@7:52am)		
09/15/2009	3:00pm – 11:30pm (8 Hours)	2:45pm (left ORH@2:25pm)	10:11pm	2:51pm DT HAR N. Cancer Ent	10:07pm DT HAR N. Cancer Ent
09/18/2009	3:00pm – 7:30am (16 Hours)	2:42pm	7:13am (ORH@7:42am)	2:46pm DT HAR N. Cancer Ent	7:09am DT HAR N. Cancer Ent
09/19/2009	11:00pm – 7:30am (8 Hours)	9:46pm	7:09am		

Total time paid but not worked for this period (Note 3)

Date	09/09/2009	09/12/2009 09/13/2009	09/13/2009	09/15/2009	09/18/2009	09/19/2009	Total Minutes
Minutes	40	16	31	84	22	26	219 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03506**

DENISE DEPPEN
September 6th to September 19th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
09/09/2009	Epidural	1 hr	4 hrs 47 mins
09/09/2009	Epidural	1 hr	
09/09/2009	Epidural	1 hr	
09/09/2009	Postpartum Tubal Ligation	47 mins	
09/09/2009	Epidural	1 hr	
09/12/2009	D&C Removal Retained Placenta	45 mins	6 hrs 3 mins
09/12/2009	Epidural	1 hr	
09/12/2009	Epidural	1 hr	
09/12/2009	Cesarean Section	1 hr 55 mins	
09/12/2009	Cesarean Section	1 hr 23 mins	
09/13/2009	Epidural	1 hr	1 hr
09/14/2009	Cesarean Section	1 hr 55 mins	1 hr 55 mins
09/15/2009	Epidural	1 hr	1 hr
09/18/2009	Epidural	1 hr	1 hr
09/19/2009	Cesarean Section	1 hr 32 mins	4 hrs 18 mins
09/19/2009	Cesarean Section	1 hr 46 mins	
09/19/2009	Epidural	1 hr	

DMC03507

DENISE DEPPEN**September 20th to October 3rd 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
09/20/2009	11:00pm – 7:30am (8 Hours)	10:49pm	7:08am (ORH@7:34am)		
09/22/2009	3:00pm – 7:30am (16 Hours)	2:50pm (left ORH@2:27pm)	7:12am (ORH@7:37am)	2:57am DT HAR N. Cancer Ent	
09/25/2009	3:00pm – 7:30am (16 Hours)	2:43pm (left ORH@2:21pm)	7:35am	7:29am DT HAR N. Cancer Ent	7:30am DT HAR North Deck S/E Ped Ent
09/27/2009	11:00pm – 7:30am (8 Hours)	10:51pm	7:04am (ORH@7:28am)		
09/29/2009	3:00pm – 11:30pm (8 Hours)	2:47pm (left ORH@2:25pm)	10:08pm	10:05pm DT HAR N. Cancer Ent	10:06pm DT HAR North Deck S/E Ped Ent
10/02/2009	3:00pm – 7:30am (16 Hours)	2:42pm (left ORH@2:17pm)	7:03am (ORH@7:33am)		

Total time paid but not worked for this period (Note 3)

Date	09/20/2009	09/22/2009	09/25/2009	09/27/2009	09/29/2009	10/02/2009	Total Minutes
Minutes	27	23	N/A	31	87	32	200 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03508**

Denise Deppen
September 20th to October 3rd 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
09/20/2009	D&C Retained Products of Conception	32 mins	1 hr 2 mins
09/20/2009	D&C Retained Products of Conception	30 mins	
09/21/2009	Cesarean Section	1 hr 17 mins	1 hr 17 mins
09/22/2009	Epidural	1 hr	2 hrs
09/22/2009	Epidural	1 hr	
09/23/2009	Epidural	1 hr	2 hrs 50 mins
09/23/2009	Cesarean Section	1 hr 50 mins	
09/25/2009	Cesarean Section	1 hr 28 mins	1 hr 28 mins
09/26/2009	Epidural	1 hr	1 hr
09/28/2009	Epidural	1 hr	1 hr
09/29/2009	Epidural	1 hr	2 hrs
09/29/2009	Epidural	1 hr	
10/02/2009	Cesarean Section	1 hr 45 mins	1 hr 45 mins
10/03/2009	Epidural	1 hr	3 hrs
10/03/2009	Epidural	1 hr	
10/03/2009	Epidural	1 hr	

DMC03509

DENISE DEPPEN**October 4th to October 17th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe	Internal Badge Swipe
10/04/2009 10/05/2009	7:00am – 7:30am (24 Hours)	6:57am	7:12am (ORH@7:36am)	10:10am 10/4/2009 DT HAR Webber stairwell 16 2 nd floor	10:35am 10/4/2009 DT HAR 3 rd floor Webber stairwell 21 # 1	
10/06/2009	11:00pm – 7:30am (8 Hours)	10:49pm	7:13am (ORH@7:36am)			
10/10/2009	7:00am – 11:30pm (16 Hours)	No Swipe	9:49pm	12:51pm DT HAR Webber stairwell 16 2 nd floor	1:12pm DT HAR 3 rd floor Webber stairwell 21 # 1	
10/11/2009 10/12/2009	7:00am – 7:30am (24 Hours)	7:00am	7:04am (ORH@7:28am)	9:39am 10/12/2009 DT HAR Webber stairwell 16 2 nd floor	10:03am 10/12/2009 DT HAR 3 rd floor Webber stairwell 21 # 1	10:08am 10/12/2009 DT HAR 3 Brush Family Waiting Auto Doors
10/13/2009	3:00pm – 7:30am (16 Hours)	2:47pm (left ORH@2:23pm)	2:54pm (Note 11)			

Total time paid but not worked for this period (Note 3)

Date	10/04/2009 10/05/2009	10/06/2009	10/10/2009	10/11/2009 10/12/2009	10/13/2009	Total Minutes
Minutes	25	22	106	36	N/A	189 Minutes

Notes:

1 – 4. See page 2.

11. No badge swipe data available for 10/13/2009 after 2:54pm. No calculation is possible for this date.

Clinical Times on Next Page.**DMC03510**

Denise Deppen
October 4th to October 17th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
10/04/2009	Epidural	1 hr	2 hrs 10 mins
10/04/2009	Cesarean Section	1 hr 10 mins	
10/05/2009	Epidural	1 hr	3 hrs 1 min
10/05/2009	Cesarean Section	1 hr 1 min	
10/05/2009	Epidural	1 hr	
10/07/2009	Epidural	1 hr	3 hrs
10/07/2009	Epidural	1 hr	
10/07/2009	Epidural	1 hr	
10/10/2009	Epidural	1 hr	3 hrs 43 mins
10/10/2009	Cesarean Section	1 hr 43 mins	
10/10/2009	Epidural	1 hr	
10/11/2009	Epidural	1 hr	3 hrs 27 mins
10/11/2009	Epidural	1 hr	
10/11/2009	Cesarean Section	1 hr 27 mins	
10/12/2009	Epidural	1 hr	2 hrs
10/12/2009	Epidural	1 hr	
10/13/2009	Epidural	1 hr	4 hrs 48 mins
10/13/2009	D&C Removal Retained Placenta	44 mins	
10/13/2009	Epidural	1 hr	
10/13/2009	Cesarean Section	1 hr 4 mins	
10/13/2009	Epidural	1 hr	
10/14/2009	Epidural	1 hr	2 hrs
10/14/2009	Epidural	1 hr	

DMC03511

DENISE DEPPEN
October 18th to October 31st 2009

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
10/21/2009	11:00pm – 7:30am (8 Hours)	10:54pm	7:14am (ORH@7:38am)		
10/22/2009	3:00pm – 11:30pm (8 Hours)	2:49pm (left ORH@2:27pm)	10:11pm	2:51pm DT HAR N. Cancer Ent	2:53pm DT HAR 3 rd flr Webber stairwell 21 # 1
10/23/2009 10/24/2009	11:00pm – 11:30pm (24 Hours)	10:50pm	8:51pm	1:41pm DT HAR Stairwell 16-1 2 nd flr	1:53pm DT HAR 3 rd flr Webber stairs 21 #
10/25/2009 10/26/2009	7:00am – 7:30am (24 Hours)	6:48am	7:00am (ORH@7:23am)		
10/27/2009	11:00pm – 7:30am (8 Hours)	10:54pm	7:16am (ORH@7:41am)		
10/29/2009	3:00pm – 11:30pm (8 hours)	2:43pm (left ORH@2:23pm)	10:59pm	2:48pm DT HAR N. Cancer Ent	
10/30/2009 10/31/2009	11:00pm – 3:30pm (16 Hours)	10:59pm	1:56pm	8:33am DT HAR Webber stairs 16 2 nd floor	8:50am DT HAR 3 rd floor Webber stairs 21# 1

Total time paid but not worked for this period (Note 3)

Date	10/21/2009	10/22/2009	10/23/2009 10/24/2009	10/25/2009 10/26/2009	10/27/2009	10/29/2009	10/30/2009 10/31/2009	Total Minutes
Minutes	21	84	164	35	19	36	103	462 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.

DMC03512

Denise Deppen
October 18th to October 31st 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
10/22/2009	Epidural	1 hr	2 hrs 45 mins
10/22/2009	Cesarean Section	1 hr 45 mins	
10/23/2009	Cesarean Section	58 mins	58 mins
10/24/2009	Cesarean Section	1 hr 20 mins	3 hrs 56 mins
10/24/2009	Cesarean Section	1 hr 36 mins	
10/24/2009	Epidural	1 hr	
10/25/2009	Repair Vaginal Laceration	1 hr 8 mins	2 hrs 8 mins
10/25/2009	Epidural	1 hr	
10/26/2009	Epidural	1 hr	1 hr
10/28/2009	Epidural	1 hr	2 hrs
10/28/2009	Epidural	1 hr	
10/29/2009	Epidural	1 hr	2 hrs
10/29/2009	Epidural	1 hr	
10/31/2009	Epidural	1 hr	2 hrs 20 mins
10/31/2009	Cesarean Section	1 hr 20 mins	

DMC03513

DENISE DEPPEN**November 1st to November 14th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
11/01/2009 11/02/2009	7:00am – 7:30am (24 Hours)	6:58am	7:01am (ORH@7:27am)	9:30am 11/1/2009 DT HAR 3 rd floor Webber stairs 21 # 1	
11/03/2009	11:00pm – 7:30am (8 Hours)	10:50pm	7:19am (ORH@7:44am)		
11/04/2009	11:00pm – 7:30am (8 Hours)	10:56pm	7:19am (ORH@7:42am)		
11/07/2009	3:00pm – 11:30pm (8 Hours)	3:00pm	11:08pm		
11/08/2009 11/09/2009	7:00am – 7:30am (24 Hours)	7:07am	7:03am (ORH@7:28am)	8:28am 11/8/2009 DT HAR Webber stairs 16 2 nd floor	8:49am 11/8/2009 DT HAR 3 rd floor Webber stairs 21# 1
11/10/2009	3:00pm – 11:30pm (8 Hours)	2:46pm (Left ORH@2:24pm)	10:16pm	2:52pm DT HAR N. Cancer Ent	
11/11/2009	11:00pm – 7:30am (8 Hours)	10:48pm	6:59am		
11/13/2009	3:00pm – 7:30am (16 Hours)	2:56pm	7:07am	11:32pm 3 rd Floor Webber So LRC Double Door Near Stairs	
11/14/2009	11:00pm – 7:30am (8 Hours)	10:56pm	No Swipe (see 11/15/2009)		

DMC03514

Total time paid but not worked for this period (Note 3)

Date	11/1/2009 11/2/2009	11/3/2009	11/4/2009	11/7/2009	11/8/2009 11/9/2009	11/10/2009	11/11/2009	11/13/2009	11/14/2009	Total
Minutes	37	16	17	32	44	79	36	29	1	291 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen
November 1st to November 14th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
11/01/2009	Epidural	1 hr	3 hrs
11/01/2009	Epidural	1 hr	
11/01/2009	Epidural	1 hr	
11/02/2009	Epidural	1 hr	2 hrs 40 mins
11/02/2009	Cesarean Section	1 hr 40 mins	
11/03/2009	Cesarean Section	1 hr 34 mins	1 hr 34 mins
11/05/2009	Cesarean Section	1 hr 43 mins	1 hr 43 mins
11/07/2009	D&C Retained Products of Conception	40 mins	40 mins
11/08/2009	Epidural	1 hr	4 hrs 30 mins
11/08/2009	Epidural	1 hr	
11/08/2009	Epidural	1 hr	
11/08/2009	Cesarean Section	1 hr 30 mins	2 hrs 35 mins
11/09/2009	Cesarean Section	1 hr 35 mins	
11/09/2009	Epidural	1 hr	3 hrs 10 mins
11/10/2009	Epidural	1 hr	
11/10/2009	Cesarean Section	1 hr 10 mins	
11/13/2009	Cesarean Section	1 hr 15 mins	3 hrs 0 mins
11/13/2009	Cesarean Section	1 hr 13 mins	
11/13/2009	D&C Removal Retained Placenta	32 mins	
11/14/2009	Epidural	1 hr	4 hrs 42 mins
11/14/2009	Epidural	1 hr	
11/14/2009	Cesarean Section w/PPTL	1 hr 43 mins	
11/14/2009	Cesarean Section	59 mins	

DMC03515

DENISE DEPPEN**November 15th to November 28th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
11/15/2009	7:00am – 11:30pm (16 Hours)	No Swipe (see 11/14/2009)	9:42pm		
11/17/2009	11:00pm – 7:30am (8 Hours)	10:52pm	7:08am (ORH@7:33am)		
11/20/2009 11/21/2009	11:00pm – 3:30pm (16 Hours)	10:53pm	No Swipe (ORH@7:43am) (Note 12)	9:57am DT HAR Webber stairwell 16 2 nd floor	10:08am DT HAR 3 rd floor Webber stairwell 21 # 1
11/22/2009 11/23/2009	7:00am – 7:30am (24 hr Shift)	7:14am	No Swipe	5:12am 11/23/2009 Webber South LRC DD Near Stairs	
11/24/2009	3:00pm – 11:30pm (8 Hours)	2:46pm (Left ORH@2:24pm)	10:30pm		
11/28/2009	7:00am – 11:30pm (16 Hours)	6:49am	9:27pm	8:29am 3 rd floor Webber stairwell 16 # 1	9:07am DT HAR 3 rd floor Webber stairwell 16 # 1

Total time paid but not worked for this period (Note 3)

Date	11/15/2009	11/17/2009	11/20/2009 11/21/2009	11/22/2009 11/23/2009	11/24/2009	11/28/2009	Total Minutes
Minutes	113	27	7	19	65	128	359 Minutes

Notes:

1 – 4. See page 2.

12. To have arrived at ORH by 7:43am, Deppen must have swiped out of DMC parking no later than 7:28am.

DMC03516

Denise Deppen
November 15th to November 28th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
11/15/2009	Epidural	1 hr	4 hrs
11/15/2009	Epidural	1 hr	
11/15/2009	Epidural	1 hr	
11/15/2009	Epidural	1 hr	
11/17/2009	Epidural	1 hr	1 hr
11/18/2009	Cesarean Section	53 mins	53 mins
11/20/2009	Cesarean Section w/ PPTL	1 hr 52 mins	1 hr 52 mins
11/21/2009	Cesarean Section	1 hr 3 mins	5 hrs
11/21/2009	Epidural	1 hr	
11/21/2009	Epidural	1 hr	
11/21/2009	Cesarean Section	57 mins	
11/21/2009	Epidural	1 hr	1 hr
11/22/2009	Epidural	1 hr	1 hr
11/23/2009	Procedure Not Specified	1 hr 53 mins	3 hrs 10 mins
11/23/2009	Cesarean Section Multiple Birth	1 hr 17 mins	
11/24/2009	Repair Vaginal Laceration	50 mins	1 hr 50 mins
11/24/2009	Epidural	1 hr	
11/28/2009	Cesarean Section w/PPTL	2 hrs 10 mins	3 hrs 10 mins
11/28/2009	Epidural	1 hr	

DMC03517

DENISE DEPPEN**November 29th to December 12th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
11/29/2009 11/30/2009	7:00am – 7:30am (24 Hours)	7:02am 11/29/2009	7:08am 11/30/2009 (ORH@7:30am)		
12/01/2009	3:00pm – 7:30am (16 Hours)	2:33pm (Left ORH@2:11pm) 2:38pm	2:38pm 7:04am (ORH@7:27am)	2:47pm (Harper North Cancer Entrance)	
12/06/2009	7:00am – 11:30pm (16 Hours)	6:52am	No Swipe	3:37pm (Harper Webber stairwell 16 2 nd floor)	3:58pm (Harper 3 rd floor Webber stairwell 21 #1)
12/08/2009	11:00pm – 7:30am (8 Hours)	10:53pm	7:17am (ORH@7:42am)		
12/12/2009 12/13/2009	11:00pm 11:30pm (24 Hours)	10:54pm	11:04pm	11:24am (Harper Webber stairwell 16 2 nd floor)	11:27am (Harper 3 rd floor Webber stairwell 21 #1)

Total time paid but not worked for this period (Note 3)

Date	11/29/2009 11/30/2009	12/01/2009	12/06/2009	12/08/2009	12/12/2009 12/13/2009	Total Minutes
Minutes	34	31	N/A	18	31	114 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03518**

Denise Deppen – Clinical Times (Note 4)

Date	Procedure	Time	Total
11/29/2009	Cesarean Section Multiple Birth	1 hr 23 mins	3 hrs 27 mins
11/29/2009	Epidural	1 hr	
11/29/2009	Cesarean Section	1 hr 4 mins	
12/01/2009	Cesarean Section w/PPTL	1 hr 21 mins	1 hr 21 mins
12/02/2009	D&C Removal Retained Placenta	38 mins	38 mins
12/06/2009	Epidural	1 hr	4 hrs 47 mins
12/06/2009	Cesarean Section	1 hr 32 mins	
12/06/2009	Cesarean Section	1 hr 15 mins	
12/06/2009	Epidural	1 hr	
12/08/2009	Epidural	1 hr	1 hr

DMC03519

DENISE DEPPEN**December 13th to December 26th 2009**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
12/15/2009	11:00pm – 7:30am (8 Hours)	10:55pm	7:33am (arrive ORH@7:57am on 12/16/2009))		
12/18/2009 12/19/2009	3:00pm 3:30pm (24 Hours)	2:47pm (Leave ORH@2:27pm on 12/19/2009)	1:24pm	2:51pm (x2) Harper N Cancer Ent 10:11am (Harper Webber stairs 16 2 nd floor)	10:16am (Harper 3 rd floor Webber stairs 21 #1)
12/20/2009 12/21/2009	7:00am – 7:30am (24 Hours)	6:52am 11:12am (Note 13)	10:04am 7:09am (Note 13)	3:27pm (Harper Webber stairwell 16 2 nd floor)	3:56pm (Harper 3 rd floor Webber stairwell 21 #1)
12/22/2009	3:00pm – 11:30pm (8 Hours)	2:51pm (Left ORH@2:31pm on 12/22/2009)	7:04am	5:42pm (Harper 3 rd floor Webber S LRC dd near stairs)	

Total time paid but not worked for this period (Note 3)

Date	12/15/2009	12/18/2009 12/19/2009	12/20/2009 12/21/2009	12/22/2009	12/23/2009	Total minutes
Minutes	2	131	104	N/A	N/A	237 Minutes

Notes:

1 – 4. See page 2.

13. Left premises for 78 minutes during 12/20/2009 – 12/21/2009 shift.

Clinical Times on Next Page.**DMC03520**

Denise Deppen
December 13th to December 26th 2009 – Clinical Times (Note 4)

Date	Procedure	Time	Total
12/13/2009	Epidural	1 hr	4 hrs
12/13/2009	Epidural	1 hr	
12/13/2009	Epidural	1 hr	
12/13/2009	Epidural	1 hr	
12/15/2009	Epidural	1 hr	1 hr
12/16/2009	Cesarean Section	1 hr 30 mins	3 hrs 30 mins
12/16/2009	Epidural	1 hr	
12/16/2009	Epidural	1 hr	
12/18/2009	Epidural	1 hr	6 hrs 0 mins
12/18/2009	Epidural	1 hr	
12/18/2009	Epidural	1 hr	
12/18/2009	Epidural	1 hr	
12/18/2009	Repair Vaginal Laceration	2 hrs 0 mins	6 hrs 0 mins
12/19/2009	Epidural	1 hr	3 hrs
12/19/2009	Epidural	1 hr	
12/19/2009	Epidural	1 hr	
12/20/2009	D&C Retained Products of Conception	35 mins	35 mins
12/20/2009	Epidural	1 hr	2 hrs
12/20/2009	Epidural	1 hr	
12/21/2009	Epidural	1 hr	2 hrs
12/21/2009	Epidural	1 hr	
12/22/2009	Cesarean Section	1 hr 25 mins	1 hr 25 mins
12/23/2009	Epidural	1 hr	2 hrs
12/23/2009	Epidural	1 hr	

DMC03521

DENISE DEPPEN**December 27th 2009 to January 9th 2010**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe	Internal Badge Swipe
12/27/2009	11:00pm – 7:30am (8 Hours)	10:55pm	7:16am			
12/29/2009 12/30/2009	3:00pm – 7:30am (16 Hours)	2:53pm 9:42pm	9:41pm 7:14am (ORH@7:35am)	2:58pm (Harper North Cancer Entrance)	5:09pm (Harper 3 rd floor Webber South LRC double door near stairs)	9:36pm (Harper North Cancer Entrance)

Total time paid but not worked for this period (Note 3)

Date	12/27/2009	12/29/2009 12/30/2009	Total Minutes
Minutes	19	21	40 Minutes

Notes:

1 – 4. See page 2.

Denise Deppen- Clinical Times (Note 4)

Date	Procedure	Time	Total
12/28/2009	Cesarean Section	1 hr 25 mins	1 hr 25 mins
12/29/2009	Epidural	1 hr	1 hr
12/30/2009	Epidural	1 hr	2 hrs
12/30/2009	Epidural	1 hr	

DMC03522

DENISE DEPPEN**January 10th to January 23rd 2010**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
01/10/2010	7:00am – 11:30pm (16 Hours)	6:47am	10:40pm		
01/13/2010	11:00pm – 7:30am (8 Hours)	10:53pm	7:18am (ORH@7:38am)		
01/15/2010 01/16/2010	11:00pm 3:30pm (16 Hours)	10:53pm	2:21pm		
01/17/2010	3:00pm – 11:30pm (8 Hours)	11:59am x2 3:42pm No Swipe	12:03pm 3:46pm 10:37pm (Note 14)		
01/20/2010 01/21/2010	3:00pm – 7:30am (16 Hours)	2:37pm (Left ORH@2:17pm)	7:22am (ORH@7:42am)		
01/22/2010 01/23/2010	11:00pm – 3:30pm (16 Hours)	10:50pm	2:58pm	2:09pm (Harper Webber stairs 16 2 nd floor)	2:17pm (Harper 3 rd floor Webber stairs#21)

Total time paid but not worked for this period (Note 3)

Date	01/10/2010	01/13/2010	01/15/2010 01/16/2010	01/17/2010	01/20/2010 01/21/2010	01/22/2010 01/23/2010	Total Minutes
Minutes	55	17	74	105	13	37	301 Minutes

Notes:

1 – 4. See page 2.

14. Assume Deppen swiped in for work at 3:42pm and out at 10:37pm.

Clinical Times on Next Page.**DMC03523**

Denise Deppen
January 10th to January 23rd 2010 – Clinical Times (Note 4)

Date	Procedure	Time	Total
01/10/2010	Epidural	1 hr	6 hrs 55 mins
01/10/2010	Epidural	1 hr	
01/10/2010	Cesarean Section	1 hr 55 mins	
01/10/2010	Epidural	1 hr	
01/10/2010	Epidural	1 hr	
01/10/2010	Epidural	1 hr	
01/14/2010	Cesarean Section	1 hr 20 mins	2 hrs 20 mins
01/14/2010	Epidural	1 hr	
01/16/2010	Epidural	1 hr	5 hrs 20 mins
01/16/2010	Epidural	1 hr	
01/16/2010	Cesarean Section	1 hr 20 mins	
01/16/2010	Epidural	1 hr	
01/16/2010	Epidural	1 hr	
01/17/2010	Epidural	1 hr	1 hr
01/20/2010	Cesarean Section	1 hr 21 mins	2 hrs 51 mins
01/20/2010	Cesarean Section	1 hr 30 mins	
01/21/2010	Cesarean Section	1 hr 20 mins	2 hrs 20 mins
01/21/2010	Epidural	1 hr	
01/23/2010	Cesarean Section w/PPTL	1 hr 36 mins	3 hrs 36 mins
01/23/2010	Epidural	1 hr	
01/23/2010	Epidural	1 hr	

DMC03524

DENISE DEPPEN**January 24th to February 6th 2010**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
01/24/2010	7:00am – 11:30pm (16 Hours)	6:47am	9:55pm		
01/27/2010	11:00pm – 7:30am (8 Hours)	10:51pm	7:05am (ORH@7:30am)		
01/29/2010 01/30/2010	11:00pm – 3:30pm (16 Hours)	10:56pm	2:06pm		
01/31/2010 02/01/2010	7:00am – 7:30am (24 Hours)	7:01am	7:27am (ORH@7:50am)	8:55am 1/31/2010 (Harper Webber stairs 16 2 nd floor)	9:10am 1/31/2010 (Harper 3 rd floor Webber stairs 16 #1)
02/05/2010	11:00pm – 7:30am (8 Hours)	10:49pm	7:13am		
02/06/2010 02/07/2010	11:00pm – 10:30pm (23 Hours)	10:52pm	9:52pm	1:50am (Harper 3 rd floor Webber South LRC double door near stairs)	

Total time paid but not worked for this period (Note 3)

Date	01/24/2010	01/27/2010	01/29/2010 01/30/2010	01/31/2010 02/01/2010	02/05/2010	02/06/2010 02/07/2010	Total Minutes
Minutes	100	30	90	14	22	43	299 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03525**

Denise Deppen
January 24th to February 6th 2010 – Clinical Times (Note 4)

Date	Procedure	Time	Total
01/24/2010	Epidural	1 hr	2 hrs
01/24/2010	Epidural	1 hr	
01/27/2010	Cesarean Section	1 hr	1 hr
01/28/2010	Epidural	1 hr	1 hr
01/30/2010	Epidural	1 hr	3 hrs
01/30/2010	Epidural	1 hr	
01/30/2010	Epidural	1 hr	
01/31/2010	Epidural	1 hr	3 hrs 58 mins
01/31/2010	Epidural	1 hr	
01/31/2010	Cesarean Section	1 hr 15 mins	
01/31/2010	D&C Retained Products of Conception	43 mins	
02/06/2010	Epidural	1 hr	2 hrs 52 mins
02/06/2010	Epidural	1 hr	
02/06/2010	D&C Removal Retained Placenta	52 mins	
02/07/2010	Cesarean Section Multiple Birth	1 hr 20 mins	4 hrs 40 mins
02/07/2010	Epidural	1 hr	
02/07/2010	Epidural	1 hr	
02/07/2010	Cesarean Section	1 hr 20 mins	

DMC03526

DENISE DEPPEN**February 7th to February 21st 2010**

Date	Paid Hours (Note 1)	Park In (Note 2)	Park Out (Note 2)	Internal Badge Swipe	Internal Badge Swipe
02/09/2010 02/10/2010	3:00pm – 3:30pm (24 Hours)	2:41pm (Left ORH@2:18pm)	3:01pm	2:48pm 2/9/2010 DT HAR Cancer Ent	
02/17/2010 02/18/2010	3:00pm – 7:30am (16 Hours)	2:44pm (ORH@7:51am)	7:28am		
02/19/2010 02/20/2010	11:00pm – 11:30pm (24 Hours)	10:46pm	10:48pm		
02/21/2010 02/22/2010	7:00am – 7:30am (24 Hours)	6:44am	7:05am (ORH@7:46am)	10:55am DT HAR Webber stairwell 16 2 nd floor	11:18am DT HAR 3 rd floor Webber stairwell 21 #1

Total time paid but not worked for this period (Note 3)

Date	02/09/2010 02/10/2010	02/17/2010 02/18/2010	02/19/2010 02/20/2010	02/21/2010 02/22/2010	Total Minutes
Minutes	34	7	47	30	118 Minutes

Notes:

1 – 4. See page 2.

Clinical Times on Next Page.**DMC03527**

DENISE DEPPEN
February 7th to February 21st 2010 – Clinical Times (Note 4)

Date	Procedure	Time	Total
02/09/2010	Epidural	1 hr	2 hrs 58 mins
02/09/2010	Cesarean Section	1 hr 58 mins	
02/10/2010	Epidural	1 hr	5 hrs 17 mins
02/10/2010	Epidural	1 hr	
02/10/2010	Cesarean Section	1 hr 17 mins	
02/10/2010	Epidural	1 hr	
02/10/2010	Epidural	1 hr	
02/10/2010	Epidural	1 hr	
02/17/2010	Epidural	1 hr	7 hrs 27 mins
02/17/2010	Epidural	1 hr	
02/17/2010	Cesarean Section	1 hr 5 mins	
02/17/2010	Cesarean Section	1 hr 12 mins	
02/17/2010	Epidural	1 hr	
02/17/2010	Cesarean Section Multiple Birth w/PPTL	2 hrs 10 mins	
02/18/2010	Cesarean Section	1 hr 35 mins	1 hr 35 mins
02/19/2010	Epidural	1 hr	1 hr
02/20/2010	Epidural	1 hr	7 hrs 1 min
02/20/2010	Epidural	1 hr	
02/20/2010	Epidural	1 hr	
02/20/2010	Epidural	1 hr	
02/20/2010	Epidural	1 hr	
02/20/2010	Cesarean Section	1 hr 1 min	
02/20/2010	Epidural	1 hr	
02/21/2010	Cesarean Section	1 hr	1 hr

DMC03528

DENISE DEPPEN**Total Time Paid/Not Worked from March 2008 to February 2010****2008**

Pay Period	Total Paid Time For Each Period	Time Paid But Not Worked
03/09/2008 – 03/22/2008	40 hours	266 minutes
03/23/2008 – 04/05/2008	24 hours	80 minutes
04/06/2008 – 04/19/2008	16 hours	79 minutes
04/20/2008 – 05/03/2008	40 hours	162 minutes
05/04/2008 – 05/17/2008	32 hours	170 minutes
06/01/2008 – 06/14/2008	40 hours	260 minutes
06/15/2008 – 06/28/2008	32 hours	179 minutes
06/29/2008 – 07/12/2008	16 hours	59 minutes
07/13/2008 – 07/26/2008	16 hours	67 minutes
07/27/2008 – 08/09/2008	32 hours	121 minutes
08/10/2008 – 08/23/2008	24 hours	48 minutes
08/24/2008 – 09/06/2008	32 hours	115 minutes
09/07/2008 – 09/20/2008	40 hours	154 minutes
09/21/2008 – 10/04/2008	40 hours	119 minutes
10/05/2008 – 10/18/2008	40 hours	157 minutes
10/19/2008 – 11/01/2008	24 hours	86 minutes
11/02/2008 – 11/15/2008	56 hours	89 minutes
11/16/2008 – 11/29/2008	40 hours	125 minutes
11/30/2008 – 12/13/2008	8 hours	36 minutes
12/14/2008 – 12/27/2008	40 hours	111 minutes
2008	Total = 632 Hours Paid	Total = 2,483 Minutes
	= 37,920 minutes	= 6.55%

DMC03529

DENISE DEPPEN**Total Time Paid/Not Worked from March 2008 to February 2010 (cont)
2009**

Pay Period	Total Paid Time For Each Period	Time Paid But Not Worked
12/28/2008 – 01/10/2009	40 hours	56 minutes
01/11/2009 – 01/24/2009	40 hours	101 minutes
01/25/2009 – 02/08/2009	56 hours	157 minutes
02/09/2009 – 02/22/2009	40 hours	131 minutes
02/23/2009 – 03/07/2009	48 hours	136 minutes
03/08/2009 – 03/21/2009	72 hours	110 minutes
03/22/2009 – 04/04/2009	80 hours	218 minutes
04/05/2009 – 04/18/2009	64 hours	144 minutes
04/19/2009 – 05/02/2009	64 hours	122 minutes
05/03/2009 – 05/16/2009	72 hours	192 minutes
05/17/2009 – 05/30/2009	80 hours	218 minutes
05/31/2009 – 06/13/2009	82 hours	221 minutes
06/14/2009 – 06/27/2009	80 hours	189 minutes
06/28/2009 – 07/11/2009	64 hours	99 minutes
07/12/2009 – 07/25/2009	78 hours	149 minutes
07/26/2009 – 08/09/2009	64 hours	214 minutes
08/10/2009 – 08/22/2009	48 hours	133 minutes
08/23/2009 – 09/05/2009	64 hours	130 minutes
09/06/2009 – 09/19/2009	72 hours	219 minutes
09/20/2009 – 10/03/2009	72 hours	200 minutes
10/04/2009 – 10/17/2009	88 hours	189 minutes
10/18/2009 – 10/31/2009	96 hours	462 minutes
11/01/2009 – 11/14/2009	112 hours	291 minutes
11/15/2009 – 11/28/2009	88 hours	359 minutes
11/29/2009 – 12/12/2009	88 hours	114 minutes
12/13/2009 – 12/26/2009	64 hours	237 minutes
12/27/2009 – 01/09/2010	24 hours	40 minutes
2009	Total = 1,840 Hours Paid	Total = 4,831 Minutes
	= 110,400 minutes	= 4.376%

DENISE DEPPEN**Total Time Paid/Not Worked from March 2008 to February 2010 (cont)****2010**

Pay Period	Total Paid Time For Each Period	Time Paid But Not Worked
01/10/2010 – 01/23/2010	80 hours	301 minutes
01/24/2010 – 02/06/2010	95 hours	299 minutes
02/07/2010 – 02/21/2010	88 hours	118 minutes
2010	Total = 263 Hours Paid	Total = 718 Minutes
	= 15,780 minutes	= 4.55%
March 2008 To February 2010	Grand Total = 2,735 Hours	Grand Total = 8,032 Minutes
	= 164,100 minutes	= 4.895%

DMC03531

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

DENISE S. DEPPEN, on behalf of
Herself and all similarly situated persons,

Plaintiff and Counter-Defendant,

CASE NO.: 2:10-cv-12229-GCS-MAR
Hon. George Caram Steeh

-v-

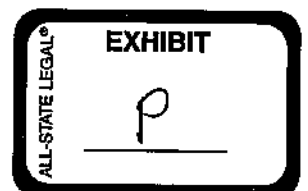
THE DETROIT MEDICAL CENTER,
a Michigan non-profit corporation,

Defendant and Counter-Plaintiff.

DECLARATION OF QINGYUN RUAN, C.R.N.A.

Qingyun Ruan states as follows for her declaration:

1. I am a certified registered nurse anesthetist (CRNA) and have worked in that capacity for 10 years. I trained to become a CRNA at DMC and became familiar at that time with the anesthesia practice at Hutzel Women's Hospital. From 2000 – summer 2006 I worked at Mt. Clemens General Hospital, where I provided CRNA services both for OB/Gyn and general surgical services. Since the summer of 2006, I have been employed as a CRNA by the Detroit Medical Center (DMC).
2. This declaration is made on my personal knowledge.
3. Since joining the DMC in the summer of 2006, I have worked as a CRNA both in the Harper University Hospital operating suites, which are primarily located on the ground level of the Harper/Hutzel complex, and in the Hutzel Women's Hospital OB/Gyn area, which is on the third floor of the Harper/Hutzel complex. During that entire period, Laura Shepard has supervised the CRNAs in both Hutzel Women's Hospital and Harper University Hospital.



4. The majority of my shifts are worked in the Harper University Hospital operating suites. However, since joining the DMC in 2006, I have regularly taken shifts in the Hutzel Women's Hospital OB/Gyn area. I am very familiar with the anesthesia practice in the OB area.

5. Exhibit A to this declaration are time sheets that I filled out for my work at Harper/Hutzel between December 2008 and March 2010. The pages have been numbered from p. 1 to p. 31 in the lower right hand corner. When I originally prepared these time sheets, I noted those shifts worked in OB. See, for example, pages 2 (Jan 12), 3 (Jan 27), 4 (Feb 10), 6 (March 15 and 16), etc.

6. Whether my shift is in the Harper main operating rooms, or in Hutzel OB/Gyn, I park either in the Harper parking deck or the "north" parking deck. On average, it takes at least five minutes, and sometimes closer to ten minutes, from the time I "swipe into" the parking structure, park my car, walk to my work station and begin work. Likewise, it takes at least five minutes, and sometimes closer to ten minutes, between the time I leave my work station, walk to my car in the parking structure, and "swipe out" of the structure.

7. Since I began working at the DMC it has always been clear to me, and is common knowledge among the CRNAs, that shift times are as follows:

"Shift 1" (day shift): 7:00am – 3:30pm

"Shift 2" (afternoon): 3:00pm – 11:30pm

"Shift 3" (midnight): 11:00pm – 7:30am

This is consistent with the shift times at Mt. Clemens General Hospital.

8. The end time of each shift overlaps by one-half hour with the beginning time of the next shift. The one-half hour overlap is necessary because a CRNA coming on a shift needs time with the departing CRNA to orient to what is happening with the patients. My time sheets likewise show my shifts ending on the half hour.

9. The following anesthesia professionals generally provide staffing in the Hutzel Women's Hospital OB area:

- A. Day shift: Two CRNAs, an anesthesia resident and an attending anesthesiologist.
- B. Afternoon shift: Two CRNAs and an attending anesthesiologist; and an anesthesia resident provides service for part of the shift.
- C. Midnight shift: One CRNA, a team of two anesthesiology residents, one senior and one junior, and an attending anesthesiologist.

10. Both CRNAs and anesthesia residents work under the clinical supervision of an attending anesthesiologist. When there are two CRNAs and an anesthesia resident available in OB, each of the two CRNAs and the anesthesia resident will generally share the case load equally by taking every third procedure. On the midnight shift, the CRNA and team of anesthesia residents likewise will generally share the case load equally by taking every other procedure.

11. One or more student registered nurse anesthetists also work on many OB shifts (as I did when I was a student registered nurse anesthetist) and they provide help with certain duties such as patient rounds.

12. On occasion I might arrange with my supervisor, Laura Shepard, to start a shift early, before the normal shift start time, or to stay late, beyond the normal end of a shift. On those occasions, I write in my time sheets the correct start or stop time, and receive full payment for all time worked. See, for example, exhibit A, p. 4, (02/11, start one hour early, at 6:00am); p. 5 (03/15, start one hour early, at 6:00am). See also exhibit B, bates p. DMC1791 (11/13, stay late to finish case).

13. Laura Shepard and DMC have always cooperated to make sure that I receive full pay for all hours worked, including early starts or late exits.

14. Since coming to work at DMC I have been aware, and it is common knowledge among the CRNAs, that DMC's policy provides a one-half hour uncompensated meal break for shifts longer than 5 hours. So, for example, at page 2 of exhibit A, 01/12/2009, I worked a shift in OB starting at 7:00am and ending at "1530," i.e., 3:30pm. After deducting my one-half hour meal break, I was entitled to be paid for 8 hours, as written in my time sheet.

15. Laura Shepard has provided exhibit C to this declaration. I understand exhibit C is a listing of my clinical time while working in the OB/Gyn area, for the April 2009 – February 2010. Ms. Shepard has explained that this information is maintained by DMC in the ordinary course of business and has been available electronically since April 2009, through DMC's electronic medical records system. I am aware that CRNA time is tracked for billing purposes.

16. For the period April 2009 – February 2010, the information for my shifts longer than 5 hours in Hutzell OB/Gyn has been summarized as follows:

Date	Shift	Hours	Procedures	Time* (in minutes)	Total
04/06/2009			D&C	43	
04/06/2009			C-Section	72	
04/06/2009			C-Section	70	
04/06/2009	7:00am – 11:30pm	16			3 hrs 5 mins
04/13/2009	7:00am – 3:30pm	8	Tubal Ligation	54	54 mins
04/16/2009			Epidural	45	
04/16/2009			C-Section	125	
04/16/2009			Epidural	45	
04/16/2009	7:00am – 3:30pm	8			3 hrs 35 mins
04/24/2009	7:00am – 11:30pm	16	C-Section	125	2 hrs 5 mins
05/12/2009	7:00am – 3:00pm	7.5	Epidural	45	45 mins

Date	Shift	Hours	Procedures	Time* (in minutes)	Total
05/29/2009			C-Section	65	
05/29/2009			Epidural	45	
05/29/2009	7:00am – 3:00pm	7.5			1 hr 50 mins
06/02/2009	7:00am – 7:30pm	12	Epidural	45	45 mins
06/04/2009	7:00am – 3:00pm	7.5	Epidural	45	45 mins
06/10/2009	7:00am – 7:30pm	12	C-Section	65	1 hr 5 mins
06/29/2009	7:00am – 3:30pm	8	Epidural	45	45 mins
07/24/2009	7:00am – 11:30pm	16	Epidural	45	45 mins
08/06/2009			Tubal Ligation	82	
08/06/2009			Epidural	45	
08/06/2009			Epidural	45	
08/06/2009	6:00am – 3:00pm	8.5			2 hrs 52 mins
10/09/2009	7:00am – 3:00pm	7.5	C-Section	121	2 hrs 1 min
11/25/2009	7:00am – 3:30pm	8	Epidural	45	45 mins
12/08/2009			C-Section	90	
12/08/2009			Epidural	45	
12/08/2009	3:00 – 11:30pm	8			2 hrs 15 mins
01/01/2010	7:00am – 3:30pm	8	Epidural	45	45 mins
01/12/2010			C-Section	88	
01/12/2010			Epidural	45	
01/12/2010			C-Section	90	
01/12/2010	3:00 – 11:30pm	8			3 hrs 43 mins
01/26/2010	3:00 – 11:30pm	8	Epidural	45	45 mins
02/10/2010			C-Section	105	
02/10/2010			C-Section	82	
02/10/2010	3:00 – 11:30pm	8			3 hrs 7 mins

Date	Shift	Hours	Procedures	Time* (in minutes)	Total
02/17/2010			C-Section	95	
02/17/2010			Epidural	45	
02/17/2010	7:00am – 3:00pm	7.5			2 hrs 20 mins
02/23/2010	7:00am – 11:30pm	16	Epidural	45	45 mins

* Shows all epidurals at 45 minutes

17. There are two general types of clinical procedures noted in the above chart:

A. One is “epidural.” That procedure involves placement of an intravenous epidural for a patient in labor, to alleviate pain. For most epidurals, the time spent in placing the epidural is forty-five minutes or less. After placement, registered nurses monitor the epidural and an anesthesia professional is called if there is a problem. My personal practice is to follow-up once every few hours with patients receiving epidurals, even if not called by a registered nurse. However, in my experience, not all the CRNAs follow that practice and instead follow up only as part of daily rounds or if called by a registered nurse.

B. The other procedures noted are surgical procedurals such as C-sections.

18. The primary activity of anesthesia professionals in the OB area involves epidurals and anesthesia support for surgical procedures such as C-sections. However, in addition to the clinical procedures themselves, anesthesia professionals (CRNAs, anesthesia residents and attending anesthesiologists) in the Hutzel OB area have the following duties:

A. After placing an epidural, the registered nurse monitoring the patient may have no need to call an anesthesia professional because there may be no problem. In some cases, there may need to be follow-up by an anesthesia professional for epidural management, including bolusing for pain management, assessment of function, or hemodynamic management. Between epidurals not requiring follow-up, and those requiring follow-up, I roughly estimate total average

follow-up time as ½ to 1 hour (not including my personal practice of routinely checking every few hours on patients with epidurals).

B. New patients may need to have intravenous (IV) lines inserted. This task normally is done by a registered nurse, but on rare occasions an anesthesia professional may be called for a difficult IV start. This task might take, on average, perhaps 10-15 minutes. On many shifts there is no need for an anesthesia professional to start an IV, on those shifts where this is required there may be a need to start 1 or 2 IVs.

C. Anesthesia professionals will meet with a patient for whom surgery is scheduled, or may be scheduled, to interview the patient and prepare to administer anesthesia. This type of meeting normally will take perhaps 15 minutes.

D. Anesthesia professionals conduct patient rounds once a day, typically on the day shift. In my experience the CRNAs often divide this task with anesthesia resident(s). Anesthesia residents, unlike CRNAs, have the authority to order medication. A CRNA will stop and see patients who have, or have had, epidurals. The anesthesia resident(s) will see the patients who have had surgical procedures.

The time spent by a CRNA in rounds depends on the patient census and other factors, but I estimate perhaps 30 - 45 minutes on average. Also, one of the day shift CRNAs may conduct patient rounds while the other attends to patients or other activities. (OB/Gyn medical physicians and OB/Gyn medical residents also conduct patient rounds to check on medical issues within their practice areas).

E. On day shifts, CRNAs will assist in preparing the OB operating rooms with anesthesia medications. This might take 30 minutes or so.

19. While working in OB, I work cooperatively with the other anesthesia professionals to ensure that we receive proper meal breaks. We will let one another know when we are taking a meal break so that if a patient issue arises the other anesthesia professional can cover it. I do not recall an OB shift in which I did not get an uninterrupted 30-minute meal break.

20. That I do not recall missing a meal break is consistent with the clinical times shown in the chart above. Even after making a generous estimate of time for duties other than the clinical procedures noted, there is sufficient time for a 30-minute, uninterrupted break.

21. For example, for the first entry, April 6, 2009, I worked a 16-hour shift, from 7:00am to 11:30pm. I had three surgical procedures – a D&C and two C-sections, which in total took 3 hours 5 minutes. Even assuming the supporting duties consumed several hours, there would be more than ample time for a 30-minute uninterrupted meal break.

22. In looking over the other shifts and clinical times, it is likewise apparent that I was able to take a 30-minute uninterrupted meal break.

I declare under the penalty of perjury that the foregoing is true and correct.

 CRNA

QINGYUN RUAN, C.R.N.A.

January 13, 2011